



**Kids In Pain, Teens At Risk**



**Stitching Hope,  
Healing One Heart at a Time**

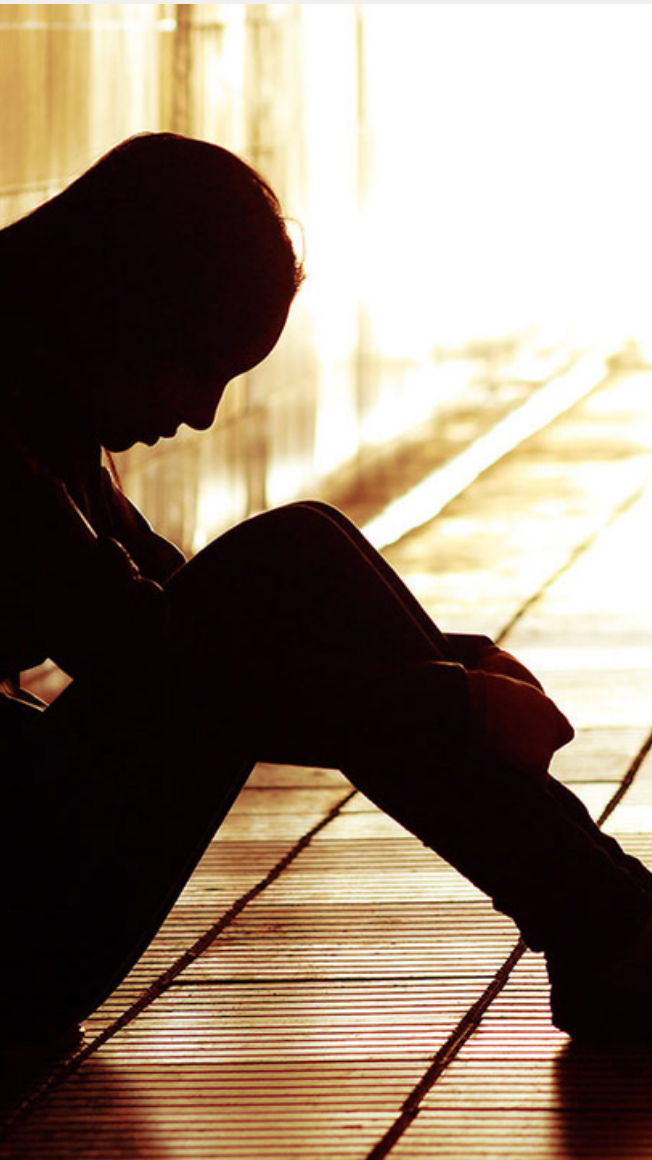
## **KOL BONAICH IMPACT REPORT**

**A SPARK IN THE DARK**

CHARITY REGISTRATION  
NUMBER: 1147599

[www.kolbonaich.co.uk](http://www.kolbonaich.co.uk)

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# ABOUT KOL BONAICH

Kol Bonaich is a UK-based organization that has been providing outstanding services to young people for 23 years. Their main focus is on helping children and teenagers who are in pain or at risk. They offer free food, companionship, and a safe community space to empower those in need.

Kol Bonaich's mission is to ensure that no lost souls face their troubles alone. They provide continuous support, guidance, and encouragement, enabling individuals to overcome their difficult pasts and create a new, positive, and brighter future. They believe in the power and potential within each person and strive to make their dreams a reality, helping them forge ahead despite challenging circumstances.

At Kol Bonaich, nobody is left behind, and they aim to address every tear and provide hope to those who need it most.



# CASE STUDIES

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## PHILIP'S STORY

"When our son Philip's alcohol addiction got out of hand and spiraled out of control, there seemed to be no way for him to emerge and succeed. No hope in sight.

Then some community members got in touch with the organisation Kol Bonaich. They were a true life-saver in every respect. They got Philip the necessary referrals, help, support and practical care. Not only did they support Philip, they also took our whole family under their wing. They guided us and showered us with their exceptional care and support, making this tough time for Philip and the whole family a somewhat more bearable ordeal."

## RICHARD'S STORY

I felt worthless. Alone. I was depressed and bitter. I was in a dark tunnel that had no light at the end, I was going under, further and further, drifting away ... I was on the streets, no home, no family, no care. And when things got so out of hand and the situation became too hard for me to bear, suicidal thoughts filled my mind. Despair. Gloom. A life of failure. Why carry on?

Then something happened; a slow painful journey of healing began. Kol Bonaich picked me up and told me they care. That was the message I needed to hear. Their true concern and love were evident every step of the way. The calls they made to check up on me, their help with renewing ties with my estranged family, the endless opportunities they gave me, allowing me to spend time with other struggling young adults. I felt their hug every step of the way.

# OUR MISSION

Kol Bonaich is here to ensure that no lost souls need to face their troubles alone. We are there for them always, providing for them, supporting them, guiding them and most of all encouraging them on their journey while making it possible.

Kol bonaich makes their difficult past a history and paves their way for a new, positive and brighter future. So their dreams become a reality and life becomes good. So they know they have a tremendous impact and a strong power within and are ready to forge ahead despite their difficult circumstances.

# OUR VISION

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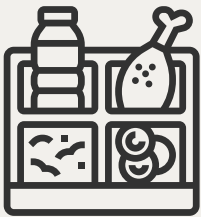
## Supporting Families with Children

Kol Bonaich is here to ensure that no lost souls need to face their troubles alone. We are there for them always, providing for them, supporting them, guiding them and most of all encouraging them on their journey while making it possible.



## Promoting Long-Term Healing and Resilience

Our projects focus on long-term healing and emotional resilience, aiming to help young people develop into stable and healthy adults. We prioritize creating an environment conducive to emotional well-being.



## Nourishing Vulnerable Young People

We believe in the power of nutritious meals to support the everyday functioning of vulnerable young people. By providing healthy breakfasts, lunches, and suppers, we ensure they receive the vital nutrients they need.



## Holistic Approach to Empowerment

Our approach involves a holistic support system, including accommodation, education, therapy, mentoring, and physical exercise. We aim to empower young people with essential life skills and opportunities for personal growth.



## Preventing Social Exclusion

We are dedicated to preventing social exclusion by offering assistance to young people facing abuse, mental health challenges, homelessness, and other difficulties. Through our inclusive programs, we strive to give them a sense of belonging and purpose.

# PROGRAMS

## Employment Programs

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In our community, there are disadvantaged Jewish individuals facing harsh mental health issues that deeply impact their daily lives. Many struggle with disrupted sleep and eating patterns, social withdrawal, and even seek shelter for the night. To address these challenges and provide a brighter future, we are proposing a tailor-made employability program specifically designed for Charedi young people.

This program seeks to break the cycle of poverty, unemployment, and low aspirations. By developing valuable life skills and providing opportunities, we aim to empower these young individuals to become contributing, emotionally healthy, and stable members of society, free from the constraints that held them back.



**Employment Programs**

## Computer Classes

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Our goal is to empower the youth with essential skills that enhance their employment prospects and contribute to their growth as individuals and responsible members of society, ultimately improving their conditions in life.

We are proud to offer funded computer classes, which have been made possible through generous support. These classes serve as a valuable resource, equipping young people with essential digital skills that open doors to new opportunities and pathways to success.



**Computer Classes**

# PROGRAMS

## Feed ME Programs

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The JCC has been actively supporting families impacted by the pandemic through regular food drives. Thousands of families, each with an average of eight children, have received essential food parcels containing fresh ingredients like fish, meat, fruits, vegetables, grape juices, eggs, and water, ensuring they had enough to eat throughout the lockdown and pandemic.

The Food Programme, initially launched in early 2019, aimed to assist families struggling to provide basic necessities for their children. Over the past two years and amidst three pandemic waves, the JCC Food Programme has become the primary resource for families seeking additional support. The JCC runs weekly and monthly food distribution programs, offering food vouchers and monthly food distributions to those in need.



## Feed ME Programs

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In conclusion, our Employment Programs and Computer Classes have been transformative for disadvantaged Jewish individuals in our community, breaking the cycle of poverty and empowering Charedi young people to thrive. The funded computer classes have provided essential digital skills, paving the way for a brighter future.

Our regular food drives have been a lifeline for thousands of pandemic-affected families, offering sustenance and relief. We are deeply grateful to our supporters, volunteers, and community members for contributing to our success in creating positive change and building a stronger, resilient community. Together, we will continue making a meaningful impact in the lives of those in need.





I can't express enough  
gratitude for the  
**Employment Program.**

As a Charedi young  
person facing mental  
health challenges, I felt  
stuck and unsure about  
my future. But thanks to  
this program, I gained  
**valuable life skills** and  
had opportunities I never  
thought possible. Now, I  
feel **empowered** and  
ready to contribute  
positively to society. The  
dedication to helping us  
overcome obstacles is  
truly **life-changing!**

– David M.

# ACTIVITIES



1 to 1 therapy sessions



Evening program  
soup kitchen



Tackling homelessness



Healthy breakfasts  
promoting a healthy  
lifestyle



Improving employment



Keep fit exercise programs



Big brother program



Courses to further education

# FIGURES



**weekly users**



**volunteers**



**weekly meals**

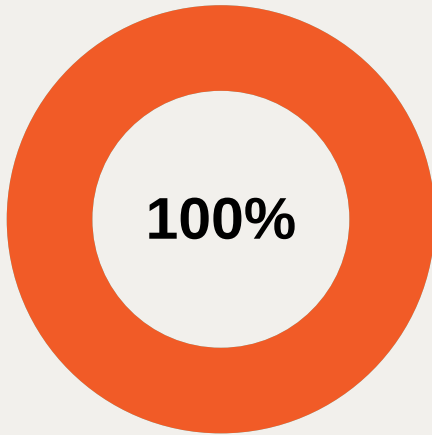


**weekly hours of therapy**



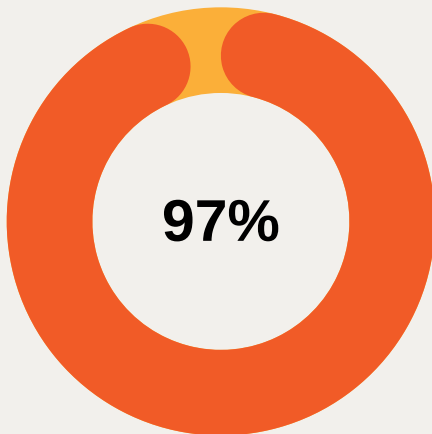
**weekly hours of services**

# IMPACT



**100%**

**Of users admit to being much happier and more fulfilled in life**

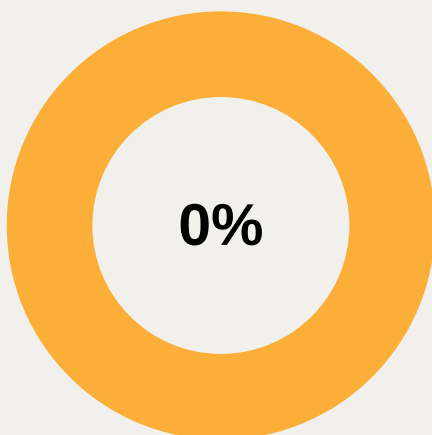


**97%**

**Felt more confident in:**

Overcoming their addictions  
Managing their relationships  
Improving their lives  
Changing their attitude

**Themselves and their individual abilities**



**0%**

**Of users felt unsafe or uncared for with us**



**Charity Registration No. 1147599**

**KOL BONAICH  
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS  
YEAR ENDED 30 SEPTEMBER 2022**

**KOL BONAICH  
TRUSTEES REPORT  
YEAR ENDED 30 SEPTEMBER 2022**

The trustees present their annual report and financial statements of the charity for the year ended 30 September 2022.

**Reference and Administrative Details**

<b>Trustees</b>	Mr L Y Schapiro Mrs M Shechter Mrs P Gluck
<b>Charity Registration No</b>	1147599
<b>Registered Office</b>	19 Moundfield Road London N16 6DT
<b>Independent Examiner</b>	Kyver & Dale Consultants Ltd Suite 101, Pride House Shanklin Road London N15 4FB

**Structure and Objectives**

The charity is a Charitable Trust and controlled by its governing document. The trust was registered as a charity with the Charity Commission on 14 March 2012.

The above trustees served throughout the period. The Board has the power to appoint additional trustees, as it considers fit. None of the trustees have any beneficial interest in the charity and did not receive any remuneration. The trustees are involved with in the running of the charity.

The objects of the charity are: -

1. To advance in life and help young people in need or at risk so as to develop their skills, capacities and capabilities and improve their conditions of life in order to enable them to gain employment and to participate in society as independent and responsible individuals;
2. To provide or assist in the provision of educational, recreational and leisure time facilities and activities for persons who have such need by reason of their youth, age, disability poverty or social and economic circumstances with a view of improving the conditions of life of such persons;
3. To provide help, support and counselling for young people who are at risk of addiction or dependency on drug and/or alcohol abuse and to help relieve distress of their families, friends, carers and the wider community;
4. The advancement of such other objects as are for the benefit of the public and are charitable according to the laws of England & Wales.

**Developments and Activities**

The charity was set-up in the interest of helping kids in pain, teens at risk, preparing them with a route to a promising and fulfilling future by providing them with support, services, training and activities. The trustees are pleased to report that the structured activities during the year have been successful and have provided in more detailed statement in the cover pages of the annual accounts.

The trustees consider that the performance of the charity this period has been most satisfactory. The trustees have identified the risks to which the charity may be exposed and systems have been established to mitigate these risks. The trustees have had due regard to guidance published by the Charity Commission, including public benefit guidance.

**KOL BONAICH  
TRUSTEES REPORT  
YEAR ENDED 30 SEPTEMBER 2022  
(Continued)**

During the year, the charity received donations of £495,689 (2021 - £254,360) and expensed £355,120 (2021 - £205,580) through charitable expenditure and support costs.

**Reserves**

Reserves of £199,917 (2021 - £59,348) represent the available funds at the year end. The present level of funding is adequate to support the continuation of the charity's activities.

**Responsibilities of the Trustees**

Charity Law requires the trustees to prepare a report and financial statements for each financial period which give a true and fair view of the state of affairs of the charity at the end of the year. These must be in accordance with applicable law and regulations and in accordance with United Kingdom Generally Accepted Accounting Practice (UK GAAP).

The trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of its surplus or deficit for that period.

In preparing these financial statements, the trustees are required to select suitable accounting policies, and then apply them on a consistent basis, making judgements and estimates that are prudent and reasonable. The trustees must also prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue its activities.

The trustees are responsible for keeping adequate accounting records which are sufficient to show and explain the charity's transactions and disclose, with reasonable accuracy at any time, the financial position of the charity and to enable them to ensure that the financial statements comply with Charity Law. The trustees are also responsible for safeguarding the assets and activities of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved on 26 July 2023 and signed on behalf of the Board of Trustees:



Mr L Y Schapiro  
Trustee

**KOL BONAICH  
INDEPENDENT EXAMINERS REPORT  
TO THE TRUSTEES OF KOL BONAICH  
YEAR ENDED 30 SEPTEMBER 2022**

I report to the trustees on my examination of the financial statements of Kol Bonaich for the year ended 30 September 2022 which comprise the Statement of Financial Activities, the Balance Sheet and related notes.

**Respective Responsibilities of the Trustees and the Examiners**

The trustees of the charity are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

Having satisfied myself that the accounts of the Charity are not required to be audited under the Charities Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

**Basis of Independent Examiners' report**

Our examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting record kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and the seeking of explanations from the trustees concerning any such matter. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently no opinion is given as to whether the accounts present a 'true and fair view' and that report is limited to those matters set out in the statement below.


**Independent Examiners' Statement**

As your examiner must be a member of a body listed in section 145 of the 2011 Act, I confirm that I am qualified to undertake the examination being a fellow member of The Association of Accounting Technicians (AAT) which is one of the listed bodies.

Following my examination, I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. Accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act;  
or
2. The accounts do not accord with those records; or
3. The accounts do not comply with the accounting requirements of the 2011 Act other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Jacob Jakobovits FMAAT  
Independent Examiner  
For Kyver & Dale Consultants Ltd  
Suite 101, Pride House, Shanklin Road  
London N15 4FB

Date: 26 July 2023



**KOL BONAICH**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**YEAR ENDED 30 SEPTEMBER 2022**

		2022	2021		
	Notes	Unrestricted Funds £	Restricted Funds £	Total Funds £	Total Funds £
<b>Income</b>					
Donations and grants	3	237,333	258,356	495,689	254,360
<b>Total Income</b>		<u>237,333</u>	<u>258,356</u>	<u>495,689</u>	<u>254,360</u>
<b>Expenditure</b>					
Charitable expenditure	4	86,456	258,356	344,812	192,709
Administrative expenses	5	10,308		10,308	12,871
<b>Total Expenditure</b>		<u>96,764</u>	<u>258,356</u>	<u>355,120</u>	<u>205,580</u>
<b>Net Income for the Year</b>		140,569		140,569	48,780
Transfer between funds	11				
<b>Net movement in funds</b>					
<b>Reconciliation of funds</b>					
Total funds brought forward		59,348		59,348	10,568
<b>Total funds carried forward</b>		<u>199,917</u>	<u>258,356</u>	<u>199,917</u>	<u>59,348</u>

The statement of financial activities includes all gains and losses recognised in the year.  
All income and expenditure derive from continuing activities.

The notes form part of these financial statements

**KOL BONAICH**  
**STATEMENT OF FINANCIAL POSITION**  
**YEAR ENDED 30 SEPTEMBER 2022**

	Notes	2022 Total Funds £	2021 Total Funds £
<b>Fixed Assets</b>			
Tangible assets	6	9,141	4,354
<b>Current Assets</b>			
Debtors		10,118	674
Cash at bank and in hand		<u>219,414</u>	<u>125,500</u>
		229,532	126,174
<b>Creditors</b>			
Amounts falling due within one year	8	(1,500)	(28,680)
<b>Net current assets</b>		<u>228,032</u>	<u>97,494</u>
<b>Total assets less current liabilities</b>		237,133	101,848
<b>Creditors</b>			
Amounts falling after more than one year	9	(37,256)	(42,500)
<b>Net Assets</b>		<u>199,917</u>	<u>59,348</u>
<b>Reconciliation of funds</b>			
Unrestricted funds		199,917	59,348
Restricted Funds		-	-
<b>Total Funds</b>		<u>199,917</u>	<u>59,348</u>

These financial statements were approved by the board of trustees and authorised for issue on 26 July 2023, and are signed on their behalf by:



Mr L Y Schapiro  
Trustee

**KOL BONAICH**  
**NOTES TO THE ACCOUNTS**  
**YEAR ENDED 30 SEPTEMBER 2022**

**1. General Information**

Kol Bonaich is a charitable trust governed by its trust deed and is a registered charity in England. The registered office is located at 19 Moundfield Road London N16 6DT.

**2. Accounting Policies**

**Basis of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Charities Act and applicable accounting standards including the SORP (FRS 102) subject to the revaluation of certain fixed assets and the non-provision of depreciation thereon.

The presentation currency is sterling.

**Going Concern**

The accounts have been prepared on a going concern basis as there are no material uncertainties about the charity's ability to continue.

**Incoming Resources**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds. It is probable that the income will be received and the amount can be measured reliably.

**Resources Expended**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources. Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably.

**Fund Accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees. Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

**Tangible Assets**

Depreciation is provided at the following annual rates in order to write off each asset over the useful economic life of the asset, as follows;

Fixtures and fittings:	15% on reducing balance
Equipment:	15% on reducing balance

///Cont.

**KOL BONAICH**  
**NOTES TO THE ACCOUNTS - continued**  
**YEAR ENDED 30 SEPTEMBER 2022**

<b>3) Income</b>	Unrestricted Funds £	Restricted Funds £	<b>Total Funds 2022 £</b>
Donations and grants (KB)	237,333	80,630	317,963
Donations and grants (JCC)		177,726	177,726
	<u>237,333</u>	<u>258,356</u>	<u>495,689</u>
	Unrestricted Funds £	Restricted Funds £	<b>Total Funds 2021 £</b>
Donations and grants (KB)	166,029	28,331	194,360
Donations and grants (JCC)		60,000	60,000
	<u>166,029</u>	<u>88,331</u>	<u>254,360</u>
Grants noted above for JCC were grants received and expended for the JCC. All funds were held and recorded in a separate bank account under the charity.			
<b>4) Charitable Expenditure</b>			
Educational, employment and mentoring programs		108,861	100,756
Food programs		194,608	91,953
Premises Costs		41,343	-
		<u>344,812</u>	<u>192,709</u>
<b>5) Administrative Expenses</b>			
Independent Examiners fees		1,500	1,800
Depreciation		1,613	768
Insurance		6,732	5,821
Bank Interest		463	737
Other costs			3,745
		<u>10,308</u>	<u>12,871</u>
<b>6) Tangible Assets</b>	Fixtures & Fittings £	Equipment £	<b>Total £</b>
<b>Cost</b>			
At 01 October 2021	7,090		7,090
Additions		6,400	6,400
At 30 September 2022	<u>7,090</u>	<u>6,400</u>	<u>13,490</u>
<b>Depreciation</b>			
At 01 October 2021	2,736		2,736
Charge for the year	653	960	1,613
At 30 September 2022	<u>3,389</u>	<u>960</u>	<u>4,349</u>
<b>Net Book Value</b>			
At 30 September 2022	<u>3,701</u>	<u>5,440</u>	<u>9,141</u>
At 30 September 2021	4,354		4,354



**KOL BONAICH**  
**NOTES TO THE ACCOUNTS - continued**  
**YEAR ENDED 30 SEPTEMBER 2022**

<b>7) Debtors</b>	<b>2022</b>	<b>2021</b>
	£	£
Trade debtors	10,118	674
<b>8) Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	£	£
Trade creditors	-	25,880
Other creditors	1,500	2,800
	<u>1,500</u>	<u>28,680</u>
<b>9) Creditors: amounts falling after more than one year</b>	<b>2022</b>	<b>2021</b>
	£	£
Bank loans (falling due between two and five years)	37,745	42,500

**10) Average number of staff**

The average number of staff during the year was 3 (2021: 2)

**11) Net movement in funds**

It is the policy of the charity to move restricted funds to unrestricted funds once it has been spent unless there are restricting conditions even after the income has been spent.

	Unrestricted Funds £	Restricted Funds £	Total £
At 30 September 2021	59,348		59,348
Incoming resources	237,333	258,356	495,689
Expended resources	(96,764)	(258,356)	(355,120)
Total funds available for future activities At 30 September 2022	<u>199,917</u>		<u>199,917</u>

Comparatives for movements in funds;

	Unrestricted Funds £	Restricted Funds £	Total £
At 30 September 2020	10,568		10,568
Incoming resources	254,360		254,360
Expended resources	(205,580)		(205,580)
Total funds available for future activities At 30 September 2021	<u>59,348</u>		<u>59,348</u>

**12) Related party transactions**

Donations received and expended include amounts from companies/charities with directors/trustees in common with those of the charity.  
The charity held funds for the JCC in a separate account, where both have a common trustee/director.