

Charity number
1125857

BONYAD TOOS (TOOS FOUNDATION)

Report and Accounts

31 August 2022

Profit and Loss Account of Toos Foundation For the Year ended 31 August 2022

	2022
	£
Member Contribution	121,180
Administrative expenses	
General administrative expenses:	
Telephone and fax	2,288
Bank Charges	868
Travel	2,123
Office Exp	13,826
Services	91,260
Donations	0
Legal and professional costs:	
Accountancy fees	1,440
Total Expenses	<u>111,805</u>
Surplus Fund	9,375
Surplus Fund B/F	-1,847
	7,528

Bonyad Toos (Toos Foundation)
Charity No 112587
Suite 164,571 Finchley Rd Lon NW3 7BN

Trustee's annual report for the period ending 31st August 2022

Trustees are: Jamileh Kharrazi, Teyhou Smyth, Mohammed Ibad Khan, Saeed Imani

Objectives:

The advancement of education of Iranian and Middle Eastern arts & Culture and heritage for the benefit of the public.
The Iranian & Middle Eastern communities in UK.

Summary of main achievement of the charity during the past few years

Since Oct 2006, the charity managed to stage 15 events to educate Iranian,
Middle eastern and non Iranian people about the history of different culture and art in different parts of Iran and around the world.

The organisation invites artists from different countries and also pays the donation to other charitable organisations to help them achieve their aims and goals.

The organisation also considers to give financial support to the students for their higher education if receives genuine requests.

Background and employees

The organisation benefits from the service of a PA in US to arrange the interviews with different press and TV,
invites the trustees to the international affairs/events to run the website,
blogs on monthly basis & to voice the work and the goals of the organisation to the rest of the world.

The organisation also use the help and work of a website manager located in Paris to run Facebook, Youtube & Instagram pages.
Keep the correspondence and the dialogue open and alive among the organisation and the viewers, artists & students.

The organisation use the help and the work of an administrator, researcher, website designer and the technical work in Lon as well.

All these helpers are on self employed basis and their help is used whenever they are needed.

Regrettably, due to the travel band and lockdown, the organisation could not arrange any events in the last two years and now the trustees
have started to arrange next event using international artists from France, Canada, India & Pakistan.
The events will be reported to the commissioner as soon as either the decision is confirmed or the event is arranged.

Signed By
Mohammed Ibad Khan



Date: 22/06/2023

Independent Examiner's Report to the Trustees of
Bonyad Toos (Toos Foundation)

I report on the accounts for the period 01st September 2021 to 31st August 2022.

Respective responsibilities of trustees and examiner

The charity's trustees (who are also the directors for the purpose of company law) are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this period (under Section 43(2) of the Charities Act 1993 (the 1993 Act)) and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- Examine the accounts under Section 43 of the 1993 Act
- To follow the procedures laid down in the General Directions given by the Charity Commission (under Section 43(7)(b) of the 1993 Act); and
- To state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records 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 seeking explanations from you as trustees concerning any such matters. 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 the report is limited to those matters set out in the statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the requirements
 - to keep accounting records in accordance with Section 386 and 387 of the Companies Act 2006; and
 - To prepare accounts which accord with the accounting records, comply with the accounting requirements of Sections 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of recommended Practice: Accounting and Reporting by Charities.

Have not been met; or

2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



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