



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2020		31	03	2021

Section A Reference and administration details

Charity name	Taqasim Music Foundation
Other names charity is known by	Taqasim Foundation
Registered charity number (if any)	1176526
Charity's principal address	8 Singleton Road
	Dagenham
	London
Postcode	RM9 5EP

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Ruba Hillawi	Chair	20 th December 2021to present	
2	Ahmed Mukhtar	Treasurer	20 th December 2021to present	
3	Michael Smith	Secretary	20 th December 2021to present	
4	Ahmad Beyh	Member	20 th December 2021to present	
5	Paul Hughes-Smith	Member	20 th December 2021to present	
6	Ignacio Lusardi Monteverde	Member	20 th December 2021to present	
7	Richard Dumbrill	Member	20 th December 2021to present	

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution of a Charitable Incorporated Organisation whose only voting members are its charity trustees
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Elected by trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

For the public benefit to promote, improve and advance public education in, and appreciation of Oud (Arabian Lute) playing and all aspects of Arabian musical arts and poetry in general.

(Pending approval) Recently updated to:
For the public benefit to preserve, share and spread an appreciation of the rich musical traditions of the Middle-East, with a focus on the oud, through the organization of various public activities and events where participants from all backgrounds and music interests are encouraged to take part.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Since March 2020: Concert programme suspended due to COVID-19 pandemic.

Concert series supported by the ACE. They fully supported suspension. Programme provisionally due to restart when government restrictions and guidelines allow.

Concert series re-launched in June 2021 (after the financial period covered in this report).

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Concert programme successfully suspended due to COVID-19 pandemic. Successful relaunch in June 2021 (after the financial period of this report).

Section E

Financial review

Brief statement of the charity's policy on reserves

The Taqasim Music Foundation does not have a policy on reserves

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Ahmed Alsaady

Ruba Hillawi

Position (eg Secretary, Chair, etc)

Treasurer

Chair

Date

22/12/2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

Taqasim Music Foundation

1176526

Receipts and payments accounts

CC16a

For the period
from

01/04/2021



To

31/03/2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
SOPHIE NAUFAL-BAKE	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
SOPHIE NAUFAL-BAKE	-	100	-	100	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	100	-	100	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	100	-	100	-
Net of receipts/(payments)	-	100	-	100	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	100	-	100	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	NILL	NILL	NILL
	(agree balances with receipts and payments account(s))	#VALUE!	#VALUE!	#VALUE!
	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Ruba Hillawi	22/12/2021
			Ahmed Alsaady	22/12/2021