



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2021		31	03	2022

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 2021 to present	
2	Ahmed Mukhtar	Treasurer	20 th December 2021 to present	
3	Ahmad Beyh	Member	20 th December 2021 to present	
4	Paul Hughes-Smith	Member	20 th December 2021 to present	
5	Ignacio Lusardi Monteverde	Member	20 th December 2021 to present	
6	Richard Dumbrill	Member	20 th December 2021 to present	
7				

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.

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.

Concert series supported by the ACE. They fully supported suspension of funding due to COVID lockdown.

Concert series supported by the Arts Council England was successfully re-launched in June 2021 ending in November 2021.

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)

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 relaunched after COVID lockdown. Concerts began running in June 2021 ending in November 2021.

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

30/06/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Taqasim Music Foundation

1176526

CC16a

Receipts and payments accounts

For the period from	1 st April 2021	To	31 st March 2022
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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					
Oud Schoo 17Jul21 Eventbrite		273	-	273	-
Eventbrite Operati		240	-	240	-
Eventbrite Operati	-	650	-	650	-
Path Lab Limited Path Lab		1,000	-	1,000	-
Eventbrite Operati		595	-	595	-
Eventbrite Operati	-	324	-	324	-
Arts Council Grant		38		38	
Eventbrite Operati	-	160	-	160	-
Sub total (Gross income for AR)	-	3,280	-	3,280	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	3,280	-	3,280	-

A3 Payments

St John's Hoxton		300	-	300	-
Ruba Hillawi		125	-	125	-
Yasmin Alsaady		75	-	75	-
Daoud Makki		1,000	-	1,000	-
Oud School 17Jul21 Coordinator		241	-	241	-
Oud School Coordinator		200	-	200	-
Yasmin Alsaady	-	77	-	77	-
Ruba Hillawi	-	85	-	85	-
Deniz Ozturk		450		450	
Mr Ignacio Lusardi		450		450	
Mr Ignacio Lusardi		50		50	
Mr Ignacio Lusardi		50		50	
Ruba Hillawi		91		91	
Paul Hughes-Smith		60		60	
St John's Hoxton		300		300	
HFX HFX Dagenham CD	200			200	
St John's Hoxton		150		150	
Yasmin Alsaady		50		50	

Oud School		200		200	
Mr Ignacio Lusardi		350		350	
Walid Zaido		300		300	
Nohmad Saleh		300		300	
Basil Saleh		400		400	
Mohamed Redha Boud		150		150	
Oud School 30Oct21		500		500	
Ruba Hillawi		63		63	
Antonios Krio		250		250	
Yasmin Alsaady		25		25	
Paul Hughes-Smith		60		60	
Konstantinos Glyno		375		375	
St John's Hoxton		200		200	
Mr Ignacio Lusardi		600		600	
St John's Hoxton		150		150	
Antonios Krio		200		200	
Mohamed Redha Boud		200		200	
Yasmin Alsaady		84		84	
Ruba Hillawi		179		179	
Konstantinos Glyno		350		350	
Mr Ignacio Lusardi		300		300	
Oud School Mukhtar Perfo.2		400		400	
Oud School Mukhtar Coordinat		200		200	
Ruba Hillawi		88		88	
St John's Hoxton		200		200	
Konstantinos Glyno		50		50	
Sub total	200	9,928	-	10,128	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	200	9,928	-	10,128	-
Net of receipts/(payments)	- 200	- 6,648	-	- 6,848	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 200	- 6,648	-	- 6,848	-

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	nil	nil	nil
	(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	Details	nil	nil	nil
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		nil	nil	nil
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		nil	nil	nil
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

B5 Liabilities

		-	-
		-	-

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	nil	nil	nil
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Ruba Hillawi	30/06/2022
	Ahmed Alsaady	30/06/2022