



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2022		31	03	2023

## 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 <sup>th</sup> December 2021 to present	
2	Ahmed Mukhtar	Treasurer	20 <sup>th</sup> December 2021 to present	
3	Paul Hughes-Smith	Member	20 <sup>th</sup> December 2021 to present	
4	Ignacio Lusardi Monteverde	Member	20 <sup>th</sup> December 2021 to present	
5	Richard Dumbrill	Member	20 <sup>th</sup> December 2021 to present	
6	Michael Smith	Member	7 <sup>th</sup> August 2022 to 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.

## Section C Objectives and activities

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

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 in January 2023 Concert in support of students of the oud and darbuka who showcased their talent to their friends, family and wider community.

**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**

Running a successful student Concert in January 2023 in support of students of the oud and darbuka who showcased their talent to their friends, family and wider community.

Applied for ACE funding for a concert series. This was applied for between April 2022 and March 2023. Grant was received after this period. It's activity will be reported in the following report that will date April 2023 – March 2024.

## 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)

Ruba Hillawi

Ahmed Alsaady

Position (eg Secretary, Chair, etc)

Chair

Treasurer

**Date** 22/12/2023



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Taqasim Music Foundation

1176526

## Receipts and payments accounts

CC16a

For the period  
from

1<sup>st</sup> April 2022



To

31<sup>st</sup> March 2023

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Eventbrite Operation		108	-	108	1,969
<b>Sub total</b> (Gross income for AR)	-	108	-	108	1,969
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	108	-	108	1,969
<b>A3 Payments</b>					
St John's Hoxton		200	-	200	950
<b>Sub total</b>	-	200	-	200	950
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	-	200	-	200	950
<b>Net of receipts/(payments)</b>	-	92	-	92	1,019
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	-	92	-	92	1,019

## 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		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	nil	nil	nil
	(agree balances with receipts and payments account(s))	#VALUE!	#VALUE!	#VALUE!
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		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 Ahmed Alsaady	12/22/2023 12/22/2022	