

**Barbaros Ensemble**  
**Charity Number 1177956**  
**Trustees Report & Accounts**  
**For the period ended 31 March 2021**

## **Trustees Report**

The trustees present their report together with the financial statements for the year ended 31<sup>st</sup> March 2021. The accounts have been prepared in accordance with the Charity Commission guidance on the preparation of accounts by Charities with gross income of less than £250,000 and comply with the charity's governing document.

### **Registration**

The charitable Incorporated Organisation (CIO) no 1177956 was formed on the 16<sup>th</sup> April 2018 and is governed by the conditions contained within its constitution.

### **Address**

The charity's registered address is Barbaros Ensemble, 18 Linden Road, London, N11 1ER

### **Trustees**

The Trustees of the Charity are Francesca Bailey, Tahmid Chowdhury, and Jonathan Lacey.

### **Objects**

The purpose of the charity is to promote the art of drama for the public benefit in particular but not exclusively by providing public theatre performances.

### **Structure, Governance, and Management**

The charity's daily work is limited to research and development at this stage. The Trustees are satisfied that the charity works within the objects.

### **Financial Matters**

Barbaros Ensemble's income for the financial period was £12,017 and its expenditure was £1,084. Income was derived primarily from two donations from an individual supporter. The main expenditure was continued research and development costs (Dec 2020 – Feb 2021) in preparation for the beginning of our main activities in the following financial year.

## Accounts

### Incoming Resources

Grants	£12000
Other donations	£17
	<b>£12017</b>

### Resources Expended


Research & Development	£1046
Running Costs	£38
<b>Total</b>	<b>£1084</b>

Balance at 31<sup>st</sup> March 2020      £84

Net Incomings/Outgoing Resources   £10933

**Balance at 31<sup>st</sup> March 2021      £11017**

Approved by the trustees and signed on their behalf by  
Tahmid Chowdhury



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3 January 2022

