

**Barbaros Ensemble**  
**Charity Number 1177956**  
**Trustees Report & Accounts**  
**For the period ended 31 March 2024**

## **Trustees Report**

The trustees present their report together with the financial statements for the year ended 31<sup>st</sup> March 2024. 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 £35,249 and its expenditure was £29,774. Income was derived from a third grant from the Irving Memorial Trust, a first grant from the Kathleen Hannay Memorial Charity, five donations from private individuals, and gift aid payments where eligible. The expenditure went towards the continued renovations of our permanent site in France, as well as covering the necessary expenses of the artists who are working to bring the project to life. We anticipate a continuation of the current development pattern in the upcoming years, where the progress of the Barbaros site proceeds incrementally according to the success of the ongoing fundraising efforts.

## Accounts

### Incoming Resources

Individual Donations	£20706
Trust & Foundation Grants	£10000
Gift aid	£4487
Interest, other	£56
	<b>£35249</b>

### Resources Expended

Site development	£28795
Volunteer expenses	£826
Banking, other	£153
<b>Total</b>	<b>£29774</b>

Balance at 31 <sup>st</sup> March 2023	£618
Net Incomings/Outgoing Resources	£5475

**Balance at 31<sup>st</sup> March 2024            £6093**

Approved by the trustees and signed on their behalf by  
Francesca Bailey



25 January 2025



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Barbaros Ensemble

On accounts for the year  
ended

31<sup>st</sup> March 2024

Charity no  
(if any)

1177956

Set out on pages

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I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024

Responsibilities and  
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

*Catherine Selby*

Date:

31/01/2025

Name:

Catherine Selby

Relevant professional  
qualification(s) or body  
(if any):

Address:

Waterland

Bodwen

Bodmin

PL30 4QU

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**