

Bonyad Toos (Toos Foundation)

Charity No. 112587

Flat 1, 20 Heath Drive, London

NW3 7SL

Trustees Annual Report for the period ending 31st August 2016

Trustees

Jamileh Kharrazi

Teyhou Smyth

Mohammad Ibad Khan

Saeed Imani

OBJECTIVES:

The advancement of education of Iranian and Middle Eastern arts, culture and heritage for the benefit of the public, the Iranian and Middle Eastern community in London, England.

Summary of the main achievements of the charity during the year.

Since March 2008 the charity managed to stage four cultural events to educate Iranian, Middle Eastern and non Iranian people about the history of different culture and art in different parts of Iran and Middle East.

We invited artists from different countries to participate in our programmes. So far in our last four programmes we invite artists from America, Germany, Turkey, France, Japan and Austria to achieve this purpose.

The first two events were free to the public but in last two events the minimum charge of tickets were £30.00 and £10.00. more than 40% of tickets were given complementary to the guests from different communities.

From time to time our organization also pays donations to other organizations to help them. We also consider if we get the genuine request from the students for the higher education.

The 8th programme of the Toos Foundation is titled The Silk Road and is presented as A Tribute to Amir Khosrow, the renowned Persian-Indian musician and Sufi-poet of the 13th - 14th century. For over a thousand years the Silk Road - the collection of trade routes which linked the Chinese and Persian Empires to Europe and the Roman world – was the most significant international trade route. This route not only brought the largest volume of goods and services to people everywhere but was instrumental in the global exchange of art and culture and the general broadening of human knowledge and understanding. These exchanges influence us even today.

Many thousands of arts and craftsmen from the many differing nations along its routes not only learnt from each other through trade but also helped reduce religious and national tensions and increase international peace and harmony through art and culture. Amir Khosrow, born into a Turkish family from North Khorasan living in Delhi, India, typifies this so well. He was a Persian speaking Sufi poet and a renowned musician of the 13th and early 14th century. He was instrumental in bringing Iranian and Arabic musical traditions to India. Through his efforts, many of the ancient Iranian musical compositions now extinct in Iran itself are still preserved and replayed within the North Indian classical music.

The event is, therefore, devoted to Amir Khosrow, deservedly so well loved and respected by peoples of different nations Along the Silk Road. Inspired by the stories of Marco Polo's travels, the programme will take the audience to a few of the main countries and cities Along the Silk Road and bring to light, through poetry, prose, music and dance, a few reminders of this rich history of artistic exchange. We are planning to have another concert in Los Angeles in 2015 but so far we haven't decided the name yet.

Details of events:

09 th March 2008	History of 3000 years of dance in Iran
26 th April 2009	Immortal Flowers
29 th November 2009	A look at the history of classical music ballet and opera in Iran
24 th October 2010	The history of folk music and dance in the provinces of Iran
20 th November 2011	Introduction to Mysticism in Iran
3 rd March 2013	The Silk Road
23 rd June 2013	Along the Silk Road
9 th February 2014	Along the Silk Road (Los Angeles)
15 th November 2015	Memories in Exile (London)

The charity is also planning to arrange some small functions or musical night with dinner for the fund raising.

The charity also help Fazeli Films which is a charity organization in Canada in making documentary film call Phoolan Devi.

Director: Mr Hossein Fazeli winner of 39 international documentary film awards.

Fazeli Film (fazeli@fazelifilms.com)

Executive producer: Toos Foundation toosfoundation.com

This is a true story about an Indian girl, who was sold at her childhood by his father to a husband, raped, tortured and rented for the sex abuse for few years. Eventually she ran away

to the wood, and formed her own group/gang and became a rebel murdered all the 21 people who had raped her and the others.

At later stage she surrender to the government in exchange of the freedom of two members of her gang. She was released on the basis of good behaviour and became member of the parliament and served the unprivileged people for 4 years, she then was hot by her own husband at her one of the public appearance.

The second documentary film is under the banner of Toos Foundation which is under the production.

Director/Writer/Producer: Mrs Kimi Zabihyan kzfilms@aol.com

Winner of few documentary films at Globa festivals

Executive producer: Toos Foundation toosfoundation.co

This film is under the banner of Toos Foundation which will be fully funded by Toos.

This film is about a girl who left Iran/her birth country to England when she was very young. Her father a writer and producer was in Iran when the Islamic revolution happened, he was imprisoned many times and left a numerous letters to his daughter, explained the political situation and reasons, only after his death on 2015, she returned to Iran and discovered all the letters.

The arch of the story is about the revolution in Iran, why & how it happened. But the effect of the revolution is seen through the personal costs to individuals. The human rights of children affected and displaced, the lives of families displaced, disoriented and disenfranchised from the host communities which they have to establish as 2nd homes as refugees. The human rights of this vast body of people are seen as the small stitches that make up the grand tapestries of wars and revolutions that make for News headlines.

The Islamic Revolution of Iran was the first in modern history to be a complete overthrow of an established regime in the Middle East. Since then, in the last 37 years, we have seen a number of other countries fall and disintegrate to wars, 'regime change' or internal strife. Across the region, millions from Kurdistan to Afghanistan, Syria and Iraq the story is the same for the people, even if the reasons, conditions and political rhetoric are different.

So far we have not decided about our next concert, the trustees are going to decide about the country and the date. We are trying to negotiate with the artists from India, Pakistan and Bangladesh. We have already seen some artists in India but still could not finalize due to the date and the country.

Toos Foundations also donated \$15,000 to the International Council Yong Loo Lin School of Medicine in Singapore.


Mohammad Ibad Khan

Trustees of Toos Foundation



Bonyad Toos (Toos Foundations) 1125857

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Receipts and payments accounts

For the period from 01/09/2015 To 31/08/2016

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					
Donations	131,125	-	-	131,125	304,756
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	131,125	-	-	131,125	304,756
A2 Asset and investment sales, etc.	-	-	-	-	-
Total receipts	131,125.38	-	-	131,125	304,756
A3 Payments					
Function Costs	41,553	-	-	41,553	43,371
Travel Expenses	6,415	-	-	6,415	6,410
Hall Hire Charges	2,910	-	-	2,910	2,502
Hotel Accomodation	5,657	-	-	5,657	2,129
Advertisement & Promotions	8,733	-	-	8,733	5,154
Postage, Printing & Stationery	2,656	-	-	2,656	42
Legal & Professional Expenses		-	-		-
Telephone Expenses	1,063	-	-	1,063	588
Legal and Professional Charges	1,932	-	-	1,932	-
Movie production charges	49,990	-	-	49,990	251,773
Bank Charges	85	-	-	85	268
Accountancy Charges	2,400	-	-	2,400	1,800
Donations	10,563	-	-	10,563	-
Currency Exchange Difference		-	-		-
Sundry Expenses	1,903	-	-	1,903	343
Sub total	135,861	-	-	135,861	314,380
A4 Asset and investment purchases, etc.	-	-	-	-	-
Total payments	135,861	-	-	135,861	314,380
Net of receipts/(payments)	- 4,736	-	-	- 4,736	- 9,624
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,824	-	-	4,824	14,448
Cash funds this year end	88	-	-	88	4,824

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	Arbuthnot Latham (011/05/16705/01)		-	-
	Arbuthnot Latham (011/07/16705/01)		-	-
	Wells Fargo			
	US Dollar Account			
	Cash in Hand	88	88	4,824
	Total cash funds		88	88
	(agree balances with receipts and payments account(s))	OK	Agreement Error	Error
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Security Deposits	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
	Accountancy Fees	unrestricted	2,400	
			-	
			-	
			-	

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

Signature

Print Name

Mohammad Ibad Khan

Date of approval

09/02/2017



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Bonyad Toos (Toos Foundation)

On accounts for the year
ended

31st August, 2016

Charity no
(if any)

1125857

Set out on pages

1 & 2

(remember to include the page numbers of additional sheets)

Respective
responsibilities of
trustees and examiner

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act), as amended by s.28 of the Charities Act 2006) and that an independent examination is needed. It is my responsibility to:

- examine the accounts (under section 43 of the Act, as amended),
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act, as amended), and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

Independent
examiner's statement

In the course of my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept (in accordance with section 41 of the Act); and
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

13 March, 2017

Name:

Ranbir Singh Attwal

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

ICAEW

Address:

RSA Associates

First Floor, 30 Merrick Road

Southall, Middlesex. UB2 4AU