



Trustees' Annual Report for the period

From 1 May 2017 To 30 June 2018

Charity name: INDIAN MUSIC HUB

Charity registration number: 1167848

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Introduction to and teaching of Indian music in educational institutions and local music organisations
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	THE CHARITY IS IN THE PROCESS OF BUILDING MAJOR LINKS WITH WELL KNOWN ORGANISATIONS IN MANCHESTER AND OTHER MAJOR CITIES. WE HAVE HAD SOME SET BACKS DUE TO ILLNESS HOWEVER WE HOPE TO BE BACK ON TRACK IN THE NEAR FUTURE.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We have followed the guidance by Charity Commission on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	SEVERAL WORK SHOPS WERE HELD IN MANCHESTER

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	WE HAVE SECURED MORE WORKSHOPS AND ARE IN THE PROCESS OF PLANNING THEM.
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	
Other name the charity uses	
Registered charity number	
Charity's principal address	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)		
Position (eg Secretary, Chair, etc)		
Date		

INDIAN MUSIC HUB

REGISTRATION NUMBER

1167848

REPORT AND ACCOUNTS

FOR THE YEAR ENDED

30 JUNE 2018

INDIAN MUSIC HUB
REGISTRATION NUMBER 1167848

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INDIAN MUSIC HUB

MANAGEMENT COMMITTEE'S REPORT

FOR THE YEAR ENDED 30 JUNE 2018

The management committee presents its accounts and reports for the year ended
30 JUNE 2018

The management committee is elected by the paid members. Elections are held on annual basis.

The following members of the management committee are cheque signatories.

President	Kalon Williams
Secretary	Dilbarg David Singh
Treasurer	Gurpal Singh

Any two of these must sign each cheque.

Name of Secretary

Secretary

Date:

.....
DD Singh

23 August 2019

INDIAN MUSIC HUB

INCOME AND EXPENDITURE ACCOUNT

	£	<u>2018</u>	£	£	<u>2017</u>	£
INCOME						
Donations		5,100			5,350	
		<u>5,100</u>			<u>5,350</u>	
Less: EXPENDITURE						
Administration Costs		<u>5,350</u>			<u>5,100</u>	
(Deficit)/Surplus for the year		<u>(250)</u>			<u>250</u>	

INDIAN MUSIC HUB

BALANCE SHEET

AS AT 30/06/2018

	<u>NOTES</u>	£	<u>2018</u>	£	£	<u>2017</u>	£
CURRENT ASSETS							
Cash at Bank		<u>850</u>				<u>250</u>	
		<u>850</u>				<u>250</u>	
CURRENT LIABILITIES							
Creditors and accruals		<u>0</u>				<u>0</u>	
		<u>0</u>				<u>0</u>	
NET CURRENT ASSETS/(LIABILITIES)				<u>850</u>		<u>250</u>	
Net Assets				<u>850</u>		<u>250</u>	

REPRESENTED BY:

Balance at the start of the year				250		0	
Surplus for the year				<u>850</u>		<u>250</u>	
				<u>1.100</u>		<u>250</u>	

KALON WILLIAMS – PRESIDENT

GURPAL SINGH - TREASURER

Date: 23 August 2019

INDIAN MUSIC HUB

NOTES TO THE ACCOUNTS

AS AT 31/03/2018

These accounts are prepared under the historical cost convention.

1) ACCOUNTING POLICIES

Income

Income is recorded when received

Expenditure

Expenditure is accounted for on an accruals basis

Depreciation

Depreciation is not provided on any fixed asset