

DIALOGUE SOCIETY

England & Wales · Charity number 1117039

Details

Status	Registered
Legal form	Charitable company
Company number	05385343
Registered	2006-11-28
Register	View on the Charity Commission register

Contact

Address	244 Chase Road London N14 6HH
Phone	02078398675
Email	info@dialoguesociety.org
Website	www.dialoguesociety.org

Activities

Objects: 1) TO ADVANCE AND PROMOTE INTER-CULTURAL, INTER-FAITH AND INTER-COMMUNAL DIALOGUE, UNDERSTANDING AND APPRECIATION IN THE UK AND/OR ELSEWHERE FOR THE BENEFIT OF THE PUBLIC.2) TO ENCOURAGE, TO UNDERTAKE, TO SPONSOR AND CONTRIBUTE TOWARDS ACADEMIC RESEARCH, WORK AND PUBLICATION THAT RELATES TO INTER-CULTURAL, INTER-FAITH OR INTER-COMMUNAL DIALOGUE IN THE UK AND/OR ELSEWHERE AND WILL CONTRIBUTE EITHER DIRECTLY OR INDIRECTLY TOWARDS ADVANCING APPRECIATION AND UNDERSTANDING OF CULTURES, FAITHS, RELIGIONS AND COMMUNITIES IN THE UK AND/OR ELSEWHERE FOR THE BENEFIT OF THE PUBLIC.3) TO ADVANCE THE EDUCATION OF STUDENTS IN THE UK AND/OR ELSEWHERE WITH A VIEW OF PROVIDING THEM WITH HELP AND SUPPORT TOWARDS THEIR ACADEMIC STUDIES, HELPING THEM FORGE PARTNERSHIP ACADEMIC WORK PROJECTS, ENCOURAGING THEM TO SUPPORT ONGOING PROJECTS OF THE INSTITUTE AND OVERALL ENCOURAGING THEM TO CONTRIBUTE TOWARDS RAISING INTEREST IN INTER-CULTURAL DIALOGUE STUDIES.

Activities: Dialogue Society engages in activities to promote intercultural dialogue, greater understanding and community cohesion in the United Kingdom including-Seminars, Partnerships, Publications & Policies-Training & Support-Networking & Facilitating-Intercultural Events & trips-Outreach

Classification

- **How:** Makes Grants To Individuals, Provides Human Resources, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** General Charitable Purposes, Education/training, Arts/culture/heritage/science, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** UK
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£325,293	£321,115	-	-
2024-03-31	£325,652	£323,339	-	-
2023-03-31	£341,028	£339,380	-	-
2022-03-31	£377,561	£431,702	-	-
2021-03-31	£448,097	£352,188	-	-

Trustees

Name	Role	Appointed
Dr Hakan Sakar		2026-05-25
MUAMMER DEMIRPOLAT		2013-11-07
SELCUK BASSOY		2013-11-07

DIALOGUE SOCIETY

England & Wales - Charity number 1117039

Accounts



Annual Report

2024-2025



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Dialogue Builds Bridges



Registered Charity and
Company limited by guarantee

**Trustees Annual Report and
financial statement for year
ending 31st March 2025**

Registered Charity no: 1117039
Company registered no: 05385343



www.dialoguesociety.org

OUR MISSION

Connecting communities through dialogue, education and research to build mutual understanding, reduce division and strengthen social cohesion.

We seek to contribute to social cohesion at three different levels: directly bringing different social groups together, empowering others to do the same, and contributing to the development of thought on dialogue and community building

Description of our
work as **volunteers** of
building bridges
where many will cross
on it. Bridges which
will welcome,
empower and **build**
communities together.

Executive Summary

Between April 2024 and March 2025, Dialogue Society deepened trust and belonging across the UK by convening people in communities, schools, university campuses, homes and civic spaces.

This report summarises the impact delivered, the partnerships that made it possible, and our priorities for upcoming years.

Key Achievements:

- **New branch** work has almost completed in **Birmingham** which is set to open in May 2025.
- Mahmut Gunaydin wins **BBC Make a Difference** (Oxford, 11 Sep 2024) for “Life of a Chickpea (LoC)”; the award was judged by Oscar-winning actor Jeremy Irons, underscoring the programme’s public impact.
- **BBC South Today TV feature** (17 Mar 2025) on LoC, showcasing classroom impact and teacher/pupil reflections (also shared on X).
- Ramadan 2025 “**Voices in Unity**” brought together 6,000+ participants at 62 Dialogue Iftars across 30 cities; IftarMe facilitated 415 home gatherings welcoming 1,600+ guests; 9 university iftars (Oxford, Birmingham, Reading, City–London, Leicester and others) with 100+ student leaders.
- **DiverseTea Diverse City** (Leicester): year-long series on global tea cultures (Kenyan, Turkish, Indian herbal, Sri Lankan Ceylon), culminating in a finale gala at the University of Lincoln with partners COS and Stokes Tea & Coffee; youth-led design and facilitation.
- **Christmas Community Dinners** (Dec 2024): 1,884 attendees across 25 cities (e.g., London, Manchester, Liverpool, Leicester, Newcastle, Reading, Oxford), with civic leaders in attendance
- **Life of a Chickpea (LoC)**: in 2024–25 delivered 56 sessions across 25 schools in 14 cities, reaching 3,305 students.
- **Scriptural Reasoning**: 134 sessions across 17 cities with 250+ regular attendees;
- **Inter Faith Week** activities (Noah’s Pudding) and new civic partnerships.
- **Open Doors** launched to connect long-term and new UK residents
- **Talking Bubble** phone-befriending scaled with 57 volunteers delivering 330 sessions and 7,229 minutes, building sustained connections with 39 individuals.
- Recognition & visibility: **London Dangoor Award** (Dec 2024); **ABConnexions Inclusion Award** (North East, 2024); **High Sheriff of Northumberland award** (2025) to Tugay Yalcin; **BBC Make a Difference finalist** (tbc in North-East, Aug 2025); **Buckingham Palace Garden Party** invitation (tbc in Summer 2025); Oxford Mansfield College Iftar reached **5.5m+ social views** as of Mar 2025.

Highlights of projects and activities



We develop various activities and projects to include diverse communities to benefit from. Sustainable and easy to reach approach makes our activities interesting to general public whom normally is a challenge. We create safe space and dialogue opportunities and impact those in need. Integration, education and connecting communities is our main objective.

1

IftarMe (home-hospitality)

- A user-friendly sign-up process that facilitates connections between local hosts and guests over an iftar table hosted by volunteers..
- Scaled to 415 home gatherings welcoming 1,600+ guests across Ramadan 2025.

2

Leicester — DiverseTea

- Youth-led series celebrating global tea cultures to spark neighbourly conversation and belonging across Leicester.
- Programme arc: Sep 2024 kick-off; sessions included Kenyan tea (Nov 2024) and Turkish tea (22 Feb 2025), plus spring tasters featuring Indian herbal and Sri Lankan Ceylon teas.
- Finale/gala: Hosted at the University of Lincoln in partnership with COS and supported by Stokes Tea & Coffee, bringing students, civic partners and community groups together for tasting, storytelling and guided dialogue.

3

Scriptural Reasoning & interfaith circles

2024–25 delivery: 134 sessions across 17 cities; 250+ regular attendees meeting regularly. Themes included Hospitality, Family, and Generosity.



4

Talking Bubble — phone befriending service

- Ongoing partnership with Time to Help UK; weekly 1-hour befriending for people most at risk of loneliness.
- Totals (Annual year): 57 volunteers engaged; 330 sessions; 7,229 minutes of conversation; 39 individuals with sustained engagement.

5

Countering Extremism & Building Trust panels (2024)

- Venues: De Montfort University (Leicester) , University of Birmingham and Swansea University.
- Focus: radicalisation trends and community-led solutions; platform for experts, community leaders and students to engage in constructive dialogue.

6

Inter Faith Week 2024 Engagement with Noah's Pudding initiative

- Multi-branch activities celebrating shared stories and neighbourliness.
- Cities: Leicester, Sheffield, Liverpool, Newcastle and more. (plus additional local partner events).
- Community engagement with places of worship.

7

Open Doors — connecting long-term & new UK residents (Dec 2024)

This year we established new standalone initiative and microsite providing small-group cultural exchange meetups in homes and public spaces.



www.chickpeastory.org

- During the 2024–2025 academic year, the Life of a Chickpea project successfully delivered a programme of interactive workshops and storytelling sessions across primary schools in United Kingdom, reaching over 3305 pupils and engaging hundreds of community speakers from diverse cultural and faith backgrounds.
- The project's activities were designed to be both educational and participatory, using creative metaphors and dialogue-based learning to help young people reflect on the value of diversity, inclusivity, and community cohesion.
- The project was also recognised with the London Dangoor Awards, and BBC Make a Difference Award winner, highlighting its contribution to promoting diversity and inclusion in schools. As a result, pupils enhanced their understanding of diversity and inclusion while developing a stronger sense of belonging to their local community.



Achievements

- Recognitions linked to LoC include BBC Make a Difference (Oxford) winner 2024 (judged by Jeremy Irons)
- London Dangoor Awards
- Fundings granted: **The National Lottery Community, Leicestershire Police, The Big Give**

56

SESSIONS

25

SCHOOLS

14

CITIES

3305

CHILDREN BENEFITED

By promoting positive frameworks of identity, belonging, and respect, the project provided an important counterweight to radicalisation narratives, helping pupils build resilience while supporting their emotional, social, and academic development. At the same time, it fostered a sense of shared citizenship and common identity, showing pupils that despite differences, we are all part of one wider community. Through these outcomes, Life of a Chickpea has made a significant contribution to a more inclusive local community, with schools reporting greater engagement among pupils and increased appreciation for interfaith and intercultural dialogue.

Life of a Chickpea in London Funding Report- Year 2



During the 2024–2025 academic year, the Life of a Chickpea project successfully delivered a programme of interactive workshops and storytelling sessions across primary schools in Greater London and the South East, reaching over 800 pupils and engaging 15 community speakers from diverse cultural and faith backgrounds. The project's activities were designed to be both educational and participatory, using creative metaphors and dialogue-based learning to help young people reflect on the value of diversity, inclusivity, and community cohesion. The project was also recognised with the London Dangoor Awards, highlighting its contribution to promoting diversity and inclusion in schools.

As a result, pupils enhanced their understanding of diversity and inclusion while developing a stronger sense of belonging to their local community. They also gained confidence in identifying as part of British society irrespective of race, faith, or heritage, and deepened their awareness of the core British values of democracy, the rule of law, individual liberty, and mutual respect and tolerance for those of different beliefs.

By promoting positive frameworks of identity, belonging, and respect, the project provided an important counterweight to radicalisation narratives, helping pupils build resilience while supporting their emotional, social, and academic development. At the same time, it fostered a sense of shared citizenship and common identity, showing pupils that despite differences, we are all part of one wider community. Through these outcomes, Life of a Chickpea has made a significant contribution to a more inclusive local community, with schools reporting greater engagement among pupils and increased appreciation for interfaith and intercultural dialogue.



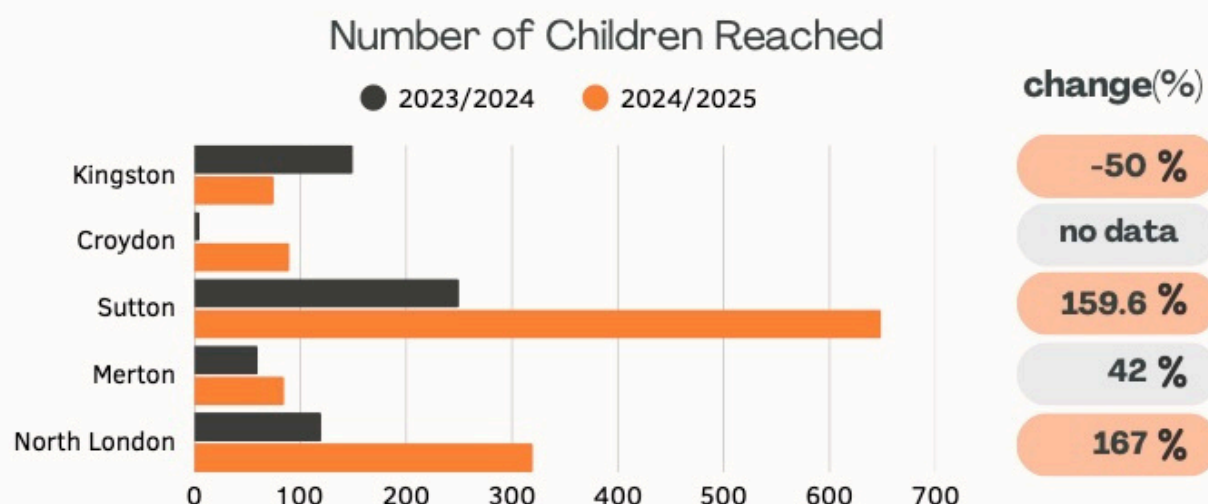
DIALOGUE SOCIETY

OVERVIEW OF PROJECT'S SECOND YEAR GROWTH

2024-2025

At the second year of the project, the Life of a Chickpea project delivered 19 workshops across **12 schools** in Greater London and South East, directly engaging over **1134 pupils** and involving **31 guest speakers** from different cultural and faith backgrounds

Region	No. of Schools	Sessions	Speakers	Children
Kingston	1	2	3	75
Croydon	1	1	3	90
Sutton	7	10	17	649
North London	3	6	8	320
Total	12	19	31	1134

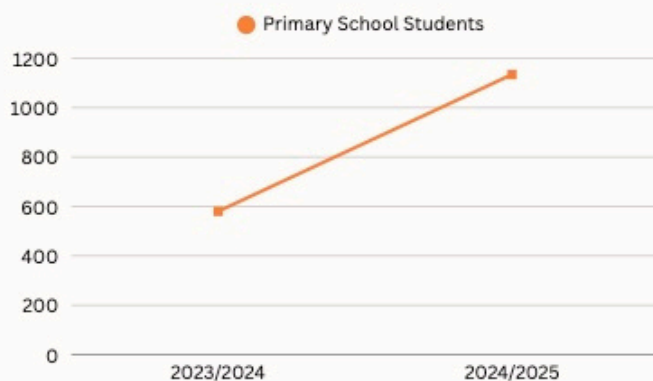




DIALOGUE SOCIETY



Overall Growth



total reach:

2023/2024

580

2024/2025

1134

Session Delivery



The Life of a Chickpea sessions were designed to be interactive, engaging, and educational, combining storytelling, PowerPoint presentations, and guided discussions to explore

themes of diversity, inclusion, and British values. Pupils imagined themselves as chickpeas in different community “dishes” to understand the importance of cooperation, shared responsibility, and respect for diversity.

Sessions were carefully adapted for different age groups, with tailored versions for primary and secondary school pupils to ensure content was age-appropriate and relatable. To enhance the learning experience and maintain consistency across sessions, the project team developed a suite of supporting resources, including presentation slides, detailed scripts for storytellers, worksheets for pupils, and structured feedback forms.

Other funded projects



Our funding partners have been supportive of valuable community projects.

Ford Britain Trust

Educational Equipment Support

Our visit to schools with **story telling project**, we needed an equipment to support our volunteers. **The equipment** will helped to present better visual presentation to children



The National Lottery- Awards for all

Empowering refugees through community

This project helps us building strong community relationships and supporting refugees and asylum seekers facing current challenges. Through activities ; coffee mornings and group sessions total **75 refugees benefited**. We bring together refugees and local residents, fostering integration and mutual understanding. These interactions break down barriers and encourage lasting connections. So far, **12 training sessions** held to integrate refugees.



Blyth Town Council Funding

Artshow and Community Dinners

Community funding helped to serve beneficiaries with **Art Show** for disadvantage people to engage and interact through art. Around **100 people** attended to take part in the project. **Community Dinner** organised to bring local neighbourhoods and share a meal to benefit communities. Approximately **180 people** attended from different backgrounds.

Blyth Town Council



South Tyneside Council Funding

South Tyneside Council

Community dinner project to promote diversity and inclusion within local council. Connecting communities with guest speakers on social cohesion. **150 people** attended representing different communities

South Tyneside Council

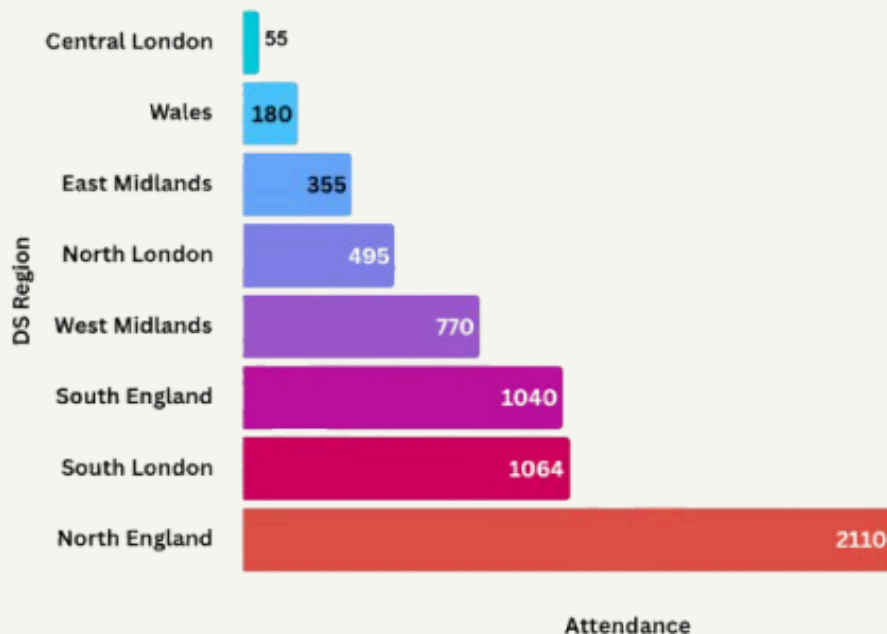


Projects and activities highlights

Community Iftar Dinners brings beneficiaries, stakeholders, authorities and general public together to share and discuss solutions for local issues that affects communities

COMMUNITY IFTARS BY REGION

Total beneficiaries attended our events across the UK



6209

Community
beneficiaries

62

Community iftar
events

Community Projects: "Voices in Unity" — Community Iftar Dinners (Ramadan 2025)

During Ramadan 2025 Dialogue Society delivered a national programme of community iftar dinners under the theme "Voices in Unity." The programme reached a wide geographic area and large audiences: 62 Dialogue Iftars were held across 30 cities, attracting over 6,000 attendees. The programme included targeted university activity and significant youth involvement: 9 university campuses hosted iftars (including Oxford, Birmingham, Reading, City (London), and Leicester) and 100+ young students played active leadership roles in planning, hosting and facilitation.

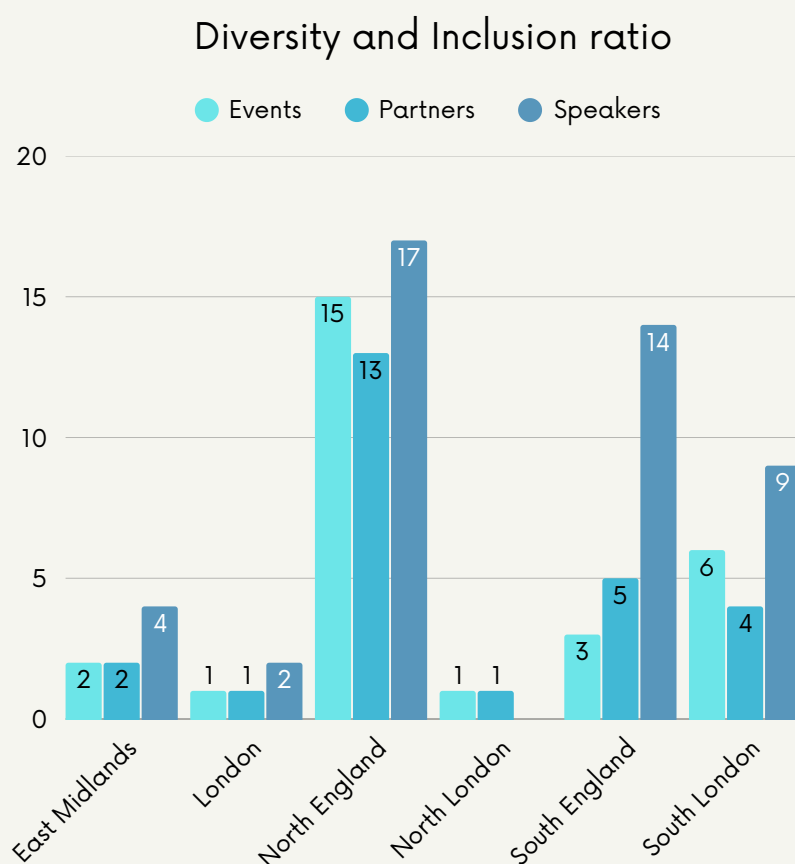
CHRISTMAS COMMUNITY DINNERS

Voices in Unity – Christmas Community Dinners

The Voices in Unity initiative was launched to bring communities together across the United Kingdom through a series of festive community dinners. Organised by Dialogue Society branches nationwide, the programme aimed to foster dialogue, mutual understanding, and a sense of belonging among people from diverse backgrounds.

Guided by the theme “Voices in Unity,” the dinners created welcoming spaces for connection and celebration. **Over the course of the campaign, 1,884 attendees participated in events held across 25 cities, including London, Manchester, Liverpool, Leicester, Newcastle, Reading, and Oxford.** This wide reach reflected the growing engagement with Dialogue Society’s community-building efforts across the country.

Each dinner featured a dynamic programme designed to encourage participation and togetherness. Activities included raffles, stage games, music performances, and quizzes, all contributing to an atmosphere of warmth, fun, and cultural exchange.



26

Partnering
organisations

1884

Beneficiaries
attended

25

Locations in
the UK

Achievements

Impact of our work has paid off with achievements that our volunteers and teams have achieved. During 2024-2025 annual year highlights below are recognition of the impact and hard work put in across the UK and success stories of our communities.

- The accomplishments of the Life of a chickpea project and its affiliates over recent years have been remarkable, showcasing a commitment to community service and cultural engagement. On March 17, 2025, **BBC South Today** featured a segment with engaging interviews about Life of a chickpea project, subsequently shared on X, amplifying its outreach.
- Mahmut Gunaydin, Director of the Oxford Branch, received the **BBC Make a Difference Award** in September 2024, an honor judged by Oscar-winning actor Jeremy Irons.
- **The London Dangoor Award** in December 2024 recognized LoC for outstanding contributions to faith and belief communities in Greater London.
- In the North East, the organization celebrated several accolades, including the **ABConnexions Inclusion Award** and the **Community Hero Award** for Tugay Yalcin, who was also acknowledged by the High Sheriff of Northumberland in April 2025.
- Furthermore, their digital initiatives, such as the **Mansfield College Iftar at the University of Oxford**, garnered significant attention with over 5.5 million views by April 2025, demonstrating their broad and impactful reach.





Strategic Plans & Aims (2025–26)

Executive Summary

Dialogue Society aims to strengthen its national presence and deepen community impact through five strategic priorities: branch expansion, youth empowerment, sustainable funding, volunteer growth, and creative dialogue through arts and culture. These priorities will guide the organisation's growth, resilience, and continued role in promoting dialogue and social cohesion across the UK.

Strategic Priorities 2025–2026

1. Branch Expansion & Organisational Development

- Establish new branch offices in key regions.
- Enhance branding, governance, and coordination across all branches.
- Strengthen systems to ensure quality and consistency nationwide.

Outcome: Greater visibility, stronger presence, and improved operational capacity.

2. Growth of the Youth Platform

- Increase youth meetings and activities across branches.
- Deliver leadership and civic engagement programmes.
- Partner with schools and youth organisations for broader reach.

Outcome: Empowered young people leading dialogue and community action.

3. Building Sustainable Income

- Develop diverse funding streams through grants, partnerships, and donations.
- Implement targeted fundraising campaigns and improve financial reporting.

Outcome: A balanced, sustainable income model supporting growth.

4. Volunteer Development

- Recruit more local and diverse volunteers.
- Provide training and recognition to boost engagement.

Outcome: A motivated, skilled volunteer network driving community impact.

5. Dialogue through Arts, Culture & Sport

- Introduce arts, cultural, and sports activities in every branch.
- Use creative platforms to build empathy and inclusion.

Outcome: Broader participation and stronger community cohesion.

Conclusion

This strategic plan positions Dialogue Society for sustainable growth, deeper engagement, and greater impact—empowering communities through dialogue, creativity, and collaboration.

REGISTERED CHARITY NUMBER: 1117039
REGISTERED COMPANY NUMBER: 05385343

DIALOGUE SOCIETY

(A company limited by guarantee without share capital)

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 MARCH 2025

DIALOGUE SOCIETY

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DIALOGUE SOCIETY

Legal and administrative information

Trustees

Beyza Nur Coskun

Muammer Demirpolat

Selcuk Bassoy

Company Number: 05385343

Charity Number: 1117039

Registered Office address

244 Chase Road,
London, N14 6HH

Accountants

AA ACCOUNTANCY SERVICES
244 Chase Road
London
N14 6HH

DIALOGUE SOCIETY

Registered number: 05385343

Directors' and Trustees' Report

Dialogue Society is an organisation that aims to advance social cohesion by connecting communities, empowering people to engage and contributing to the development of ideas on dialogue and community building. It does this by bringing people together through discussion forums, courses, capacity-building publications and outreach.

Overview

Between 1st April 2024 and 31st March 2025, we carried out a wide range of activities, including the Talking Bubble Project, the newly launched Open Doors project, Scriptural Reasoning gatherings, various publication projects, Dialogue Society Book Group and the Life of a Chickpea project for schools. Our activities also included courses and forums on a variety of themes and formats, events during Interfaith Week, and a series of intercultural community gatherings such as picnics, Christmas meals, and fast-breaking iftar dinners. Additionally, we continued to strengthen our branches through capacity-building sessions and fundraising campaigns.

Our primary activities can be detailed under the following headings:

The Talking Bubble Project

Since its launch several years ago, the Talking Bubble Project has profoundly impacted many lives by addressing the challenges of loneliness. Through its phone-befriending service, the initiative connects individuals at risk of isolation with dedicated volunteers. By nurturing meaningful friendships, encouraging regular conversations, and promoting mutual support, the project enhances participants' overall quality of life. Offering in more than 20 languages, the Talking Bubble Project has become a vital resource for fostering inclusivity and strengthening community connections.

Dialogue Society Book Group:

For over ten years, the Dialogue Society Book Group has brought people together to explore literature's insights into different cultures and intercultural experiences. In a relaxed, friendly setting, participants read and discuss a selected novel, reflecting on its storytelling, cultural or historical accuracy, and personal impact. Open to all book lovers, the group fosters a love of reading and fresh perspectives through shared discussion.

Publications

During the year, we published Volume 12 of the Journal of Dialogue Studies, titled The Possibilities and Limits of Dialogue in a World of Political Populisms. This issue explores how dialogue-based approaches can respond to the challenges posed by growing populist movements worldwide.

We also continued our other publishing efforts with The Ramadan Journal, which complements our community fast-breaking iftar events and fosters reflection and mutual understanding across different communities.

Empowering Youth and Refugee Groups

We remained deeply committed to empowering refugees, asylum seekers, and young people by delivering tailored support and advocating for their inclusion. Through public awareness initiatives and stakeholder collaboration, we aimed to highlight their challenges and potential. Projects such as Refugee Breakfast Clubs, integration-focused youth training, and confidence-building events provided valuable opportunities for participation and growth.

Courses and Discussion Forums

Over the past year, we organised a series of discussion forums in various formats to foster critical, open, and meaningful dialogue by bringing people together. These forums covered a broad range of issues relevant to our areas of interest. In collaboration with several universities, we hosted panels titled Countering Extremism and Building Trust: The Crucial Role of Civil Society. Participants from diverse backgrounds shared their perspectives on the vital role that civil society, including faith groups, community organisations, non-profits, and grassroots initiatives, plays in countering extremism and rebuilding eroded communal trust.

Life of a Chickpea

Our Life of a Chickpea programme uses the journey of the chickpea as a narrative tool to teach key British values—democracy, liberty, the rule of law, and respect for diversity. The project inspires reflection primarily among primary school students on their identities and roles in an inclusive society. Over the last three years, the Dialogue Society has

brought the project to more than 3,000 students in over 15 schools across six UK cities and connected with more than 40 community and religious leaders. The idea emerged from recognising the power of the chickpea to symbolise harmony among diverse elements, drawing inspiration from the traditional Noah's Pudding.

Scriptural Reasoning

Scriptural Reasoning remained a central part of our interfaith efforts. These sessions invited people of different religious backgrounds to engage with selected passages from their scriptures in a shared setting. By reflecting on common themes, participants gained fresh insights into both their own and others' traditions, fostering deeper empathy and enduring connections. The programme has continued to thrive in collaboration with local and national faith partners.

Community Events

Over the course of the year, we organised a diverse range of community events and activities to strengthen social cohesion. These included nationwide fast-breaking iftar dinners under the theme 'Voices in Unity', as well as the IftarMe initiative, which encouraged our volunteers to open their homes for meaningful conversations. We also held 'Christmas Get Together' Community Dinners on the same theme, bringing together thousands of people from various backgrounds across the UK to reflect on shared values and discuss common concerns. Our broader community engagement efforts featured park clean-ups, interfaith cycling events, picnics, arts and crafts sessions with local elderly groups, workshops, performances, International Women's Day celebrations, visits to places of worship, cooking clubs, tree-planting activities, art workshops, care home visits, coffee mornings, afternoon tea gatherings, and more.

Interfaith Week Activities

Our dialogue volunteers played an active role in events held throughout Interfaith Week. Dialogue Society branches collaborated with local stakeholders and community groups to deliver a range of events focusing on issues relevant to their communities. Among these, they hosted numerous 'Noah's Pudding' gatherings in schools, places of worship, and community centres, sharing thousands of bowls with neighbours as a contribution to Interfaith Week. The 'Noah's Pudding' initiative, now in its twentieth year, has become a recognised tradition and an effective way of promoting social cohesion.

Open Doors Project

The newly launched Open Doors project connects long-term UK residents and newcomers through informal gatherings in homes, parks, community centres, and cafes. It fosters mutual understanding, breaks down cultural barriers, and nurtures inclusive communities where everyone feels valued. By addressing challenges such as loneliness and cultural adjustment, the project builds meaningful connections and strengthens social harmony, creating a culture of kindness and belonging.

Fundraising

To support our continued work, we employed a multifaceted fundraising approach. Community contributions, regular donor support, book sales, and proceeds from online marketplaces like eBay helped finance our initiatives. These resources have enabled us to maintain and grow our activities, ensuring that dialogue remains central to our mission of building stronger, more connected communities.

Approved by the Trustees and signed on their behalf

S Bassoy
Chairman
20/12/2025

DIALOGUE SOCIETY

INDEPENDENT EXAMINER'S REPORT TO TRUSTEES OF TIME TO DIALOGUE SOCIETY

I report to the trustees on my examination of the accounts of the above charity for the year ended 31 March 2025 which are set out on pages 6 to 17

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.

AA ACCOUNTANCY SERVICES

Chartered Certified Accountant

Date: 20 December 2025

DIALOGUE SOCIETY
STATEMENT OF FINANCIAL ACTIVITIES
(Incorporating income and expenditure account)
FOR THE YEAR ENDED 31 MARCH 2025

	Notes	Unrestricted Funds £	Restricted Funds £	2025 Total £	2024 Total £
INCOME AND EXPENDITURES					
INCOMING RESOURCES					
Incoming resources from generated funds:					
Voluntary income	2	171563	121475	293,038	257,437
Activities for generating funds	3	10047	0	10047	68143
Investment income	4	0	0	0	0
Incoming resources from charitable activities	5	22194	0	22194	0
Other incoming resources	6	14	-	14	72
TOTAL INCOMING RESOURCES		<u>203818</u>	<u>121475</u>	<u>325293</u>	<u>325652</u>
RESOURCES EXPENDED					
charitable Activities	7	183342	107998	291340	301653
Governance Costs	8	15775	14000	29775	21686
Other resources expended	9	0	0	0	0
TOTAL RESOURCES EXPENDED	11	<u>199117</u>	<u>121998</u>	<u>321115</u>	<u>323339</u>
NET INCOMING/(OUTGOING) RESOURCES					
before transfers	21	4701	-523	4178	2313
Transfers between funds		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
NET MOVEMENT IN FUNDS FOR THE YEAR		4701	-523	4178	2313
Total Funds at 1 April 2024		70958	523	71481	69168
Prior Year Adjustment (Note 19)		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Total Funds at 31 March 2025		<u>75659</u>	<u>0</u>	<u>75659</u>	<u>71481</u>

The notes on pages 8 to 17 form part of these accounts.

DIALOGUE SOCIETY

BALANCE SHEET AS AT 31 MARCH 2025

	Notes	2025 £	2024 £
FIXED ASSETS			
Tangible assets	15	19382	19882
		<u>19382</u>	<u>19882</u>
CURRENT ASSETS			
Debtors	16	24034	22572
Stocks		0	2495
Cash at bank and in hand		<u>72532</u>	<u>56123</u>
		96566	81190
CREDITORS: Amounts falling due within one year	17	<u>(34271)</u>	<u>(19194)</u>
Net current assets / (liabilities)		62295	61996
CREDITORS: Amounts falling due more than one year	18	<u>-6018</u>	<u>-10397</u>
Total assets less current liabilities		<u>75659</u>	<u>71481</u>
CHARITY FUNDS			
Restricted funds	20	0	-4354
Unrestricted funds	20	<u>75659</u>	<u>78148</u>
		<u>75659</u>	<u>73794</u>

The notes on pages 8 to 17 form part of these accounts.

Approved by the Board of Trustees on 20 December 2025 and signed
on its behalf by Selcuk Bassoy, Trustee.

Selcuk Bassoy
Chairman

Statement of cash flows

	Total funds	Prior year funds	Note
	£	£	
Cash flows from operating activities:			
Net income/(expenses) for the reporting period (as per the statement of financial activities)	4178	2313	
Adjustments for:			
Depreciation charges	500	500	
(Gains)/losses on investments	0	0	
Dividends, interest and rents from investments	0	0	
Loss/(profit) on the sale of fixed assets	0	0	
(Increase)/decrease in stocks	2495	31705	
(Increase)/decrease in debtors	(1462)	(3108)	
Increase/(decrease) in creditors	10698	-6007	
Net cash provided by (used in) operating activities	16409	25403	
Cash flows from investing activities:			
Dividends, interest and rents from investments	0	0	
Proceeds from the sale of property, plant and equipment	0	0	
Purchase of property, plant and equipment	0	0	
Proceeds from sale of investments	0	0	
Purchase of investments	0	0	
Net cash provided by (used in) investing activities	0	0	
Cash flows from financing activities:			
Repayments of borrowing	0	0	
Cash inflows from new borrowing	0	0	
Receipt of endowment	0	0	
Net cash provided by (used in) financing activities	0	0	
Change in cash and cash equivalents in the reporting period	16409	25403	
Cash and cash equivalents at the beginning of the reporting period	56123	30720	(Table 1)
Change in cash and cash equivalents due to exchange rate movements	0	0	
Cash and cash equivalents at the end of the reporting period	72532	56123	(Table 1)

Table 1: Analysis of cash and cash equivalents

	Current year	Prior year
	£	£
Cash in hand	72532	56123
Notice deposits (less than 3 months)	0	0
Overdraft facility repayable on demand	0	0
Total cash and cash equivalents	72532	56123

Table 2: Analysis of changes in net debt

	At start of year	Cashflows	Acquisition/disposal of subsidiaries	New leases	Fair value movements	Foreign exchange movements	Other non cash changes	At end of year
	£	£						
Cash	56123	16409	-	-	-	-	-	72532
Cash equivalents	0	0	-	-	-	-	-	0
Overdraft facility repayable on demand	0	0	-	-	-	-	-	0
Loans falling due within one year	0	0	0	-	-	-	0	
Loans falling due after more than one year	0	0	0	-	-	-	0	0
Lease obligations	0	0	0	0	-	-	-	0
TOTAL	56123		0	0	0	0	0	72532

DIALOGUE SOCIETY
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP), 'Accounting and Reporting by Charities' published in March 2005 and applicable accounting standards.

1.2 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

Investment income, gains and losses are allocated to the appropriate fund.

1.3 Incoming resources

All incoming resources are included in the Statement of financial activities when the charity has entitlement to the funds, certainty of receipt and the amount can be measured with sufficient reliability.

Donated services or facilities, which comprise donated services, are included in income at a valuation which is an estimate of the financial cost borne by the donor where such a cost is quantifiable and measurable. No income is recognised where there is no financial cost borne by a third party.

Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Income tax recoverable in relation to investment income is recognised at the time the investment income is receivable

1.4 Resources expended

Expenditure is accounted for on an accruals basis and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to particular activities they have been allocated on a basis consistent with the use of the resources.

Governance costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

Grants payable are charged in the year when the offer is made except in those cases where the offer is conditional, such grants being recognised as expenditure when the conditions attaching are fulfilled. Grants offered subject to conditions which have not been met at the year end are noted as a commitment, but not accrued as expenditure.

DIALOGUE SOCIETY

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

1. ACCOUNTING POLICIES (continued)

1.5 Tangible fixed assets and depreciation

All assets costing more than £500 are capitalised.

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures and fittings	25% reducing balance
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1.6 Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at rates of exchange ruling at the balance sheet date.

Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction.

Exchange gains and losses are recognised in the Statement of financial activities.

1.7 Programme related investment

Programme related investments are stated at the cost of investment.

2. VOLUNTARY INCOME	Unrestricted Funds £	Restricted Funds £	2025 Total £	2024 Total £
Donations	171563	0	171563	132939
Grants	0	121475	121475	124498
Voluntary Income	171563	121475	293038	257437

3. TRADING ACTIVITIES	Unrestricted Funds £	Restricted Funds £	2025 Total £	2024 Total £
Charity trading income				
Charity trading income-Domestic	10047	0	10047	68143
Net income from trading activities	10047	0	10047	68143

DIALOGUE SOCIETY

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

4. INVESTMENT INCOME

	Unrestricted Funds £	Restricted Funds £	2025 Total £	2024 Total £
Rental Income		0	0	0

5. INCOMING RESOURCES FROM CHARITABLE ACTIVITIES

	Unrestricted Funds £	Restricted Funds £	2025 Total £	2024 Total £
Charitable Activities	22194	0	22194	0

6. OTHER INCOMING RESOURCES

	Unrestricted Funds £	Restricted Funds £	2025 Total £	2024 Total £
Other incoming resources	14	0	14	72

7. EXPENDITURE BY CHARITABLE ACTIVITY

SUMMARY BY FUND TYPE

	Unrestricted Funds £	Restricted Funds £	2025 Total £	2024 Total £
Investment Income	0	0	0	0
Charitable Activities	183342	107998	291340	301653
	183342	107998	291340	301653

SUMMARY BY EXPENDITURE TYPE

	Staff Costs £	Other Costs £	2025 Total £	2024 Total £
Investment Income	0	0	0	0
Charitable Activities	128879	162461	291340	309875
	128879	162461	291340	309875

DIALOGUE SOCIETY
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

8. GOVERNANCE COSTS	Unrestricted	Restricted	2025	2024
	Funds	Funds	Total	Total
	£	£	£	£
Governance- Accountants fees	1550	0	1550	1450
Governance - Premises costs for head office	4237	0	4237	4624
Governance - telephone	136	0	136	226
Governance expense - computer expenses	301	0	301	87
Governance expense - wages and salaries	5320	9000	14320	9409
Governance expense - NI	3731	5000	8731	5390
Governance - depreciation - tangible fixed assets	500	0	500	500
	<u>15775</u>	<u>14000</u>	<u>29775</u>	<u>21686</u>

9. OTHER RESOURCES EXPENDED	Unrestricted	Restricted	2025	2024
	Funds	Funds	Total	Total
	£	£	£	£
Loss((profit) on disposal of fixed asset	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

10. DIRECT COSTS	Basis of	Unrestricted	Restricted	2025	2024
All Charitable activities	Allocation	Funds	Funds	Total	Total
		£	£	£	£
Charitable Contributions/Purchases	Direct	3626	5000	8626	91478
Cleaning	Direct			0	206
Staff training and welfare	Direct	143	2023	2166	5696
Premises	Direct	38140		38140	41624
Insurance	Direct	668		668	446
Books and magazine	Direct			0	0
Other legal an prof	Direct	170		170	1900
Equipment hire	Direct	1246		1246	1997
Printing, Postage and Stationary	Direct	359		359	1212
Motor expenses	Direct	1499		1499	959
Office / admin expenses	Direct	1374		1374	3422
Telephone and internet	Direct	1227		1227	2032
Travel and substance	Direct	5679	400	6079	1798
Exchange differences	Direct	50		50	6
Bank Charges	Direct	222		222	959
Interest	Direct	201		201	0
Consultancy fees	Direct	1055	5000	6055	22591
Subscriptions	Direct	1139		1139	1858
Donation	Direct	90		90	171
Miscellaneous	Direct	1988		1988	167
Advertising	Direct	800	3575	4375	6279
Paypal/ebay fees	Direct	1208		1208	2840
Software	Direct	2716		2716	786
Wages and salaries	Direct	36879	92000	128879	84679
Pension	Direct	1436		1436	1464
Accommodation	Direct	28234		28234	2214
Courier	Direct	3410		3410	125
Editing	Direct	2110		2110	3227
Equipment expensed	Direct	4747		4747	3890
Service charges	Direct	6664		6664	101
Meeting and event expenses	Direct	<u>36262</u>		<u>36262</u>	<u>17526</u>
		<u>183342</u>	<u>107998</u>	<u>291340</u>	<u>301653</u>

DIALOGUE SOCIETY

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

11. ANALYSIS OF RESOURCES EXPENDED BY EXPENDITURE TYPE

	Staff Costs £	Depreciation £	Other Costs £	2025 £	2024 £
Investment Income	0	0	0	0	0
Charitable Activities	128879	0	162461	291340	309875
Charitable activities	<u>128879</u>	<u>0</u>	<u>162461</u>	<u>291340</u>	<u>309875</u>
Governance	23051	500	6224	29775	21686
Loss on disposal of fixed assets	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	<u>151930</u>	<u>500</u>	<u>168685</u>	<u>321115</u>	<u>331561</u>

12. ANALYSIS OF RESOURCES EXPENDED BY ACTIVITIES

	Activities undertaken		Total	Total
	Directly £	Support Costs £	2025 £	2024 £
Investment Income	0	0	0	0
Charitable Activities	291340	29775	321115	128686
Total	<u>291340</u>	<u>29775</u>	<u>321115</u>	<u>128686</u>

13. NET INCOMING RESOURCES

This is stated after charging:

	2025 £	2024 £
Depreciation of tangible fixed assets: owned by charity	500	500
Auditor's remuneration	0	0
Governance Accountant fees	<u>1550</u>	<u>1450</u>

During the year, no Trustees received any remuneration (2024 -£NIL).

During the year, no Trustees received any benefits in kind (2024 -£NIL).

During the year, no Trustees received any reimbursement of expenses (2024 -£NIL).

14. STAFF COSTS

Staff costs were as follows:

	2025 £	2024 £
Wages and salaries	143199	94088
Social security costs	<u>10167</u>	<u>6854</u>
	<u>153366</u>	<u>100942</u>

The average monthly number of employees during the year was as follows:

2025 No.	2024 No.
9	8

No employee received remuneration amounting to more than £60,000 in either year.

DIALOGUE SOCIETY

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

15. TANGIBLE FIXED ASSETS

	Land & Buildings	Fixtures & Fittings	Motor Vehicles	TOTAL £
Cost				
At 01.04.2024	0	31182	0	31182
Additions	0	0		0
At 31.03.2025	0	31182		31182
Depreciation				
At 01.04.2024	0	11300	0	11300
charge for period	0	500		500
At 31.03.2025	0	11800	0	11800
Net book values				
At 31.03.2025	0	19382	0	19382
At 31.03.2024	0	19882	0	19882

DIALOGUE SOCIETY
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

16. DEBTORS

	2025	2024
	£	£
Due after more than one year		
Other Debtors	0	0
Due within one year		
Trade debtors	7413	
Other debtors	16621	22572
	<u>24034</u>	<u>22572</u>

17. CREDITORS: Amount falling due within one year

	2025	2024
	£	£
Bank loans and Overdraft	0	0
Trade creditors	7261	0
Other taxation and social security	23037	11640
Other creditors	3973	7554
Accruals and deferred income	0	0
	<u>34271</u>	<u>19194</u>

18. CREDITORS: Amount falling due after one year

	2025	2024
	£	£
Bank loans	6018	10397
Other creditors	0	0
	<u>6018</u>	<u>10397</u>

DIALOGUE SOCIETY

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

19. PRIOR YEAR ADJUSTMENT

There is no prior year adjustment this year

20. STATEMENT OF FUNDS

	Brought Forward £	Incoming Resources £	Resources Expended £	Transfers In/Out £	Carried Forward £
Designated Funds					
General Funds					
General Funds-all funds	70958	203818	(199117)	0	75659
Total Unrestricted funds	<u>70958</u>	<u>203818</u>	<u>(199117)</u>	<u>0</u>	<u>75659</u>
Restricted funds					
Restricted funds-all funds	523	121475	(121998)	0	0
Total of funds	<u>71481</u>	<u>325293</u>	<u>(321115)</u>	<u>0</u>	<u>75659</u>
SUMMARY OF FUNDS					
	Restated Brought Forward £	Incoming Resources £	Resources Expended £	Transfers In/Out £	Carried Forward £
General Funds	70958	203818	(199117)	0	75659
Restricted funds	523	121475	(121998)	0	0
	<u>71481</u>	<u>325293</u>	<u>(321115)</u>	<u>0</u>	<u>75659</u>

DIALOGUE SOCIETY

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

22. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Unrestricted	Restricted	Total	Total
	Funds	Funds	2025	2024
	£	£	£	£
Tangible fixed assets	19382	0	19382	19382
Debtors due after more than 1 year	0	0	0	0
Current assets	96566	0	96566	81190
Creditors due within one year	(34271)	0	(34271)	(19194)
Creditors due in more than one year	-6018	0	-6018	-10397
	75659	0	75659	70981

23. RELATED PARTY TRANSACTIONS

There was not any related party transaction with any of the trustees this year and last year.

DIALOGUE SOCIETY

England & Wales - Charity number 1117039

Accounts

REGISTERED CHARITY NUMBER: 1117039
REGISTERED COMPANY NUMBER: 05385343

DIALOGUE SOCIETY

(A company limited by guarantee without share capital)

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 MARCH 2024

DIALOGUE SOCIETY

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Trustees' Report	3-4
Accountant's Report	5
Balance Sheet	6
Statement of Financial Activities	7
Notes to the Financial Statements	8-15

DIALOGUE SOCIETY

Legal and administrative information

Trustees

Beyza Nur Coskun

Muammer Demirpolat

Selcuk Bassoy

Company Number: 05385343

Charity Number: 1117039

Registered Office address

244 Chase Road,
London, N14 6HH

Accountants

AA ACCOUNTANCY SERVICES
244 Chase Road
London
N14 6HH

DIALOGUE SOCIETY

Registered number: 05385343

Directors' Report

Dialogue Society is an organisation that aims to advance social cohesion by connecting communities, empowering people to engage and contributing to the development of ideas on dialogue and community building. It does this by bringing people together through discussion forums, courses, capacity-building publications and outreach.

Overview

Between 1st April 2023, and 31st March 2024, our activities included the Talking Bubble Project; the Dialogue Society Book Group; Scriptural Reasoning sessions; publications; courses and discussion forums on diverse themes in different formats; Life of a Chickpea Project; Interfaith Week activities and the delivery of a range of intercultural community events, such as picnics, Christmas and iftar dinners. Additionally, we provided training and support to our branches and engaged in fundraising efforts.

Our primary activities can be detailed under the following headings:

Talking Bubble Project: The Talking Bubble Project has significantly impacted many lives by addressing the challenges of loneliness. This initiative includes a phone-befriending service that connects individuals at risk of isolation with volunteers. The project aims to foster meaningful friendships and improve participants' quality of life by facilitating regular conversations and mutual check-ins. Offering support in over 20 languages, the Talking Bubble Project has become an essential resource in promoting inclusivity and community cohesion.

Dialogue Society Book Group: For over a decade, the Dialogue Society Book Group has been exploring the power of literature to provide insights into diverse cultural and intercultural experiences. At our relaxed, sociable gatherings, we select and discuss quality novels, encouraging participants to read the book in advance and share their thoughts during the meeting. Discussions cover the storytelling quality, the authenticity of cultural or historical portrayals, and personal responses to the text. Open to all literature enthusiasts, the group aims to foster a love for reading and discovering new perspectives through shared literary exploration.

Publications: This year, the Dialogue Society proudly published Volume 11 of the *Journal of Dialogue Studies*, titled 'Governance for the Human Future: The Centrality of Dialogue.' This volume explores the ways international governance processes might be improved by drawing on insights from innovative dialogue theory and good dialogue practices. Additionally, our most recent publishing projects have received good reception and interest. *The Ramadan Journal* complements our fast-breaking community iftar events, which was followed by the *Christmas Journal*, where we hope to bring diverse voices together from the community.

Empowering youth and refugee groups: We offer support to refugees and asylum seekers in the regions we serve. Our work includes advocating for their rights by raising awareness among authorities, stakeholders, and the broader community about the challenges they face. We support policies and practices that protect and empower them. By organising meetings with various community groups and stakeholders, we help foster an inclusive society that recognises the valuable contributions of immigrant communities. Our initiatives include Breakfast Clubs for Refugees and Asylum Seekers, Youth Integration Training for Refugees, and Community-Led Confidence Building Events.

Courses and discussion forums: During this period, we organised several discussion forums in varying formats to achieve critical, open and meaningful dialogue by bringing people together. A wide range of discussions were held covering multiple issues relevant to our areas of interest.

Life of a Chickpea: This newly initiated community project uses the humble chickpea's journey as a metaphor for understanding societal models, British values such as democracy, the rule of law, individual liberty, and mutual respect and tolerance for different faiths and beliefs, and individual roles in a diverse community. Through engaging seminars at primary and secondary schools and similar venues and interactions with diverse community leaders, students are encouraged to explore their roles in a multicultural society and develop a strong sense of identity and respect for others. Inspired by the story of Noah's Pudding, the project uses the metaphor of diverse ingredients coming together to form a harmonious dish, emphasising the importance of maintaining individuality while contributing to the larger community. The project also aims to build resilience to extremism, support individual development, and enhance leadership skills by encouraging students to propose solutions to societal integration barriers.

Scriptural Reasoning: This interfaith project aims to bring together members of different faiths to read and reflect on short passages from their scriptures, discussing specific topics to foster friendship and mutual understanding of each other's and their own scriptures. It has been practised at several of our branches over some years now in partnership with other faith groups.

Community Events: Throughout the year, we organised numerous community gatherings and activities to enhance social cohesion. These events included community fast-breaking iftar dinners nationwide, themed 'Peace and Unity', and the IftarMe project, which aimed to bring dialogue into homes to foster societal harmony. We also hosted Christmas Community Dinners under the same theme, uniting hundreds of diverse communities across the UK to celebrate and address common challenges. Additionally, our community activities featured participating in park cleanups, 'walking for talking' events, interfaith cycling, organising picnics, engaging in arts and crafts with local elderly communities, conducting workshops and performances, women's day parties, interfaith visits to places of worship, and more.

Interfaith Week Activities: The Dialogue Society is dedicated to fostering interfaith understanding and cooperation through a variety of impactful activities. Throughout the year, we organized events that bring together individuals from different faiths and backgrounds to engage in meaningful dialogue and build lasting connections. Our initiatives included interfaith visits to places of worship, collaborative community service projects, and cultural exchange programs. One of our flagship events, the 'Noah's Pudding' project, has been instrumental in promoting interfaith harmony for over eighteen years by encouraging participants to share a traditional dessert and engage in conversations about their faiths and cultures.

Fundraising: We have maintained our fundraising efforts through regular donations and contributions from our supporters. Additionally, we have raised funds by selling books and goods and through eBay sales throughout the year. These activities help us facilitate dialogue between different community groups.

DIALOGUE SOCIETY
STATEMENT OF FINANCIAL ACTIVITIES
(Incorporating income and expenditure account)
FOR THE YEAR ENDED 31 MARCH 2024

	Notes	Unrestricted Funds £	Restricted Funds £	2024 Total £	2023 Total £
INCOME AND EXPENDITURES					
INCOMING RESOURCES					
Incoming resources from generated funds:					
Voluntary income	2	141314	116123	257,437	190,225
Activities for generating funds	3	68143	0	68143	126923
Investment income	4	0	0	0	0
Incoming resources from charitable activities	5	0	0	0	0
Other incoming resources	6	72	-	72	23880
TOTAL INCOMING RESOURCES		<u>209529</u>	<u>116123</u>	<u>325652</u>	<u>341028</u>
RESOURCES EXPENDED					
charitable Activities	7	194653	107000	301653	316040
Governance Costs	8	7686	14000	21686	23340
Other resources expended	9	0	0	0	0
TOTAL RESOURCES EXPENDED	11	<u>202339</u>	<u>121000</u>	<u>323339</u>	<u>339380</u>
NET INCOMING/(OUTGOING) RESOURCES					
before transfers	21	7190	-4877	2313	1648
Transfers between funds		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
NET MOVEMENT IN FUNDS FOR THE YEAR		7190	-4877	2313	1648
Total Funds at 1 April 2023		63768	5400	69168	121661
Prior Year Adjustment (Note 19)		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Total Funds at 31 March 2024		<u>70958</u>	<u>523</u>	<u>71481</u>	<u>123309</u>
		=====	=====	=====	=====

The notes on pages 12 to 22 form part of these accounts.

DIALOGUE SOCIETY

BALANCE SHEET AS AT 31 MARCH 2024

	Notes	2024 £	2023 £
FIXED ASSETS			
Tangible assets	15	19882	20382
		<u>19882</u>	<u>20382</u>
CURRENT ASSETS			
Debtors	16	22572	19464
Stocks		2495	34200
Cash at bank and in hand		<u>56123</u>	<u>30720</u>
		81190	84384
CREDITORS: Amounts falling due within one year	17	<u>(19194)</u>	<u>(21320)</u>
Net current assets / (liabilities)		61996	63064
CREDITORS: Amounts falling due more than one year	18	<u>-10397</u>	<u>-14278</u>
Total assets less current liabilities		71481 =====	69168 =====
CHARITY FUNDS			
Restricted funds	20	523	5400
Unrestricted funds	20	<u>70958</u>	<u>63768</u>
		71481 =====	69168 =====

The notes on pages 16 to 24 form part of these accounts.

Approved by the Board of Trustees on 30 September 2024 and signed on its behalf by Selcuk Bassoy, Trustee.

Selcuk Bassoy
Chairman

DIALOGUE SOCIETY
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP), 'Accounting and Reporting by Charities' published in March 2005 and applicable accounting standards.

1.2 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

Investment income, gains and losses are allocated to the appropriate fund.

1.3 Incoming resources

All incoming resources are included in the Statement of financial activities when the charity has entitlement to the funds, certainty of receipt and the amount can be measured with sufficient reliability.

Donated services or facilities, which comprise donated services, are included in income at a valuation which is an estimate of the financial cost borne by the donor where such a cost is quantifiable and measurable. No income is recognised where there is no financial cost borne by a third party.

Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Income tax recoverable in relation to investment income is recognised at the time the investment income is receivable

1.4 Resources expended

Expenditure is accounted for on an accruals basis and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to particular activities they have been allocated on a basis consistent with the use of the resources.

Governance costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

Grants payable are charged in the year when the offer is made except in those cases where the offer is conditional, such grants being recognised as expenditure when the conditions attaching are fulfilled. Grants offered subject to conditions which have not been met at the year end are noted as a commitment, but not accrued as expenditure.

DIALOGUE SOCIETY

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2024

1. ACCOUNTING POLICIES (continued)

1.5 Tangible fixed assets and depreciation

All assets costing more than £500 are capitalised.

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures and fittings	25% reducing balance
-----------------------	----------------------

1.6 Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at rates of exchange ruling at the balance sheet date.

Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction.

Exchange gains and losses are recognised in the Statement of financial activities.

1.7 Programme related investment

Programme related investments are stated at the cost of investment.

2. VOLUNTARY INCOME	Unrestricted Funds £	Restricted Funds £	2024 Total £	2023 Total £
Donations	132939	0	132939	122022
Grants	8375	116123	124498	68203
Voluntary Income	141314	116123	257437	190225

3. TRADING ACTIVITIES	Unrestricted Funds £	Restricted Funds £	2024 Total £	2023 Total £
Charity trading income				
Charity trading income-Domestic	68143	0	68143	126923
Net income from trading activities	68143	0	68143	126923

DIALOGUE SOCIETY

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2024

4. INVESTMENT INCOME

	Unrestricted Funds £	Restricted Funds £	2024 Total £	2023 Total £
Rental Income		0	0	0

5. INCOMING RESOURCES FROM CHARITABLE ACTIVITIES

	Unrestricted Funds £	Restricted Funds £	2024 Total £	2023 Total £
Charitable Activities	0	0	0	0

6. OTHER INCOMING RESOURCES

	Unrestricted Funds £	Restricted Funds £	2024 Total £	2023 Total £
Other incoming resources	72	0	72	23880

7. EXPENDITURE BY CHARITABLE ACTIVITY

SUMMARY BY FUND TYPE

	Unrestricted Funds £	Restricted Funds £	2024 Total £	2023 Total £
Investment Income	0	0	0	0
Charitable Activities	194653	107000	301653	316040
	<u>194653</u>	<u>107000</u>	<u>301653</u>	<u>316040</u>

SUMMARY BY EXPENDITURE TYPE

	Staff Costs £	Other Costs £	2024 Total £	2023 Total £
Investment Income	0	0	0	0
Charitable Activities	94088	215787	309875	339380
	<u>94088</u>	<u>215787</u>	<u>309875</u>	<u>339380</u>

DIALOGUE SOCIETY
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024

8. GOVERNANCE COSTS

	Unrestricted	Restricted	2024	2023
	Funds	Funds	Total	Total
	£	£	£	£
Governance- Accountants fees	1450		1450	1400
Governance - Premises costs for head office	4624		4624	3210
Governance - telephone	226		226	156
Governance expense - computer expenses	87		87	114
Governance expense - wages and salaries	409	9000	9409	10755
Governance expense - NI	390	5000	5390	7205
Governance - depreciation - tangible fixed assets	500		500	500
	<u>7686</u>	<u>14000</u>	<u>21686</u>	<u>23340</u>
	=====	=====	=====	=====

9. OTHER RESOURCES EXPENDED

	Unrestricted	Restricted	2024	2023
	Funds	Funds	Total	Total
	£	£	£	£
Loss((profit) on disposal of fixed asset	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	=====	=====	=====	=====

10. DIRECT COSTS

	Basis of	Unrestricted	Restricted	2024	2023
All Charitable activities	Allocation	Funds	Funds	Total	Total
		£	£	£	£
Charitable Contributions/Purchases	Direct	71478	20000	91478	97370
Cleaning	Direct	206		206	2854
Staff training and welfare	Direct	5696		5696	2049
Premises	Direct	41624		41624	28894
Insurance	Direct	446		446	848
Books and magazine	Direct	0		0	17490
Other legal an prof	Direct	1900		1900	0
Equipment hire	Direct	1997		1997	0
Printing, Postage and Stationary	Direct	1212		1212	3969
Motor expenses	Direct	959		959	954
Office / admin expenses	Direct	3422		3422	1230
Telephone and internet	Direct	2032		2032	1403
Travel and substance	Direct	1798		1798	3296
Exchange differences	Direct	6		6	0
Bank Charges	Direct	959		959	1133
Consultancy fees	Direct	17591	5000	22591	12458
Subscriptions	Direct	1858		1858	1122
Donation	Direct	171		171	0
Miscellaneous	Direct	167		167	169
Advertising	Direct	6279		6279	4030
Paypal/ebay fees	Direct	2840		2840	1099
Software	Direct	786		786	1029
Wages and salaries	Direct	2679	82000	84679	96797
Pension	Direct	1464		1464	1803
Accommodation	Direct	2214		2214	11900
Courier	Direct	125		125	518
Editing	Direct	3227		3227	0

Equipment expensed	Direct	3890		3890	1029
Service charges	Direct	101		101	5848
Meeting and event expenses	Direct	<u>17526</u>		<u>17526</u>	<u>16748</u>
		194653	107000	301653	316040
		=====	=====	=====	=====

DIALOGUE SOCIETY

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2024

11. ANALYSIS OF RESOURCES EXPENDED BY EXPENDITURE TYPE

	Staff Costs	Depreciation	Other Costs	2024	2023
	£	£	£	£	£
Investment Income	0	0	0	0	0
Charitable Activities	94088	500	215287	309875	316040
Charitable activities	94088	500	215287	309875	316040
Governance	14799	500	6387	21686	23296
Loss on disposal of fixed assets	0	0	0	0	0
	108887	1000	221674	331561	23296

12. ANALYSIS OF RESOURCES EXPENDED BY ACTIVITIES

	Activities undertaken		Total	Total
	Directly	Support Costs	2024	2023
	£	£	£	£
Investment Income	0	0	0	0
Charitable Activities	107000	21686	128686	23296
Total	107000	21686	128686	23296

13. NET INCOMING RESOURCES

This is stated after charging:

	2024	2023
	£	£
Depreciation of tangible fixed assets: owned by charity	500	500
Auditor's remuneration	0	0
Governance Accountant fees	1450	1400

During the year, no Trustees received any remuneration (2022 -£NIL).

During the year, no Trustees received any benefits in kind (2022 -£NIL).

During the year, no Trustees received any reimbursement of expenses (2022 -£NIL).

14. STAFF COSTS

Staff costs were as follows:

	2024	2023
	£	£
Wages and salaries	94088	107552
Social security costs	6854	9008
	100942	116560

The average monthly number of employees during the year was as follows:

2024	2023
No.	No.
8	10

No employee received remuneration amounting to more than £60,000 in either year.

DIALOGUE SOCIETY

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2024

15. TANGIBLE FIXED ASSETS

	Land & Buildings	Fixtures & Fittings	Motor Vehicles	TOTAL £
Cost				
At 01.04.2023	0	31182	0	31182
Additions	0	0		0
At 31.03.2024	0	31182		31182
Depreciation				
At 01.04.2023	0	10800	0	10800
charge for period	0	500		500
At 31.03.2024	0	11300	0	11300
Net book values				
At 31.03.2024	0	19882	0	19882
At 31.03.2023	0	20382	0	20382

DIALOGUE SOCIETY
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024

16. DEBTORS

	2024	2023
	£	£
Due after more than one year		
Other Debtors	0	0
Due within one year		
Trade debtors		
Other debtors	22572	19464
	<u>22572</u>	<u>19464</u>

17. CREDITORS: Amount falling due within one year

	2024	2023
	£	£
Bank loans and Overdraft	0	0
Trade creditors	0	538
Other taxation and social security	11640	8879
Other creditors	7554	11903
Accruals and deferred income	0	0
	<u>19194</u>	<u>21320</u>

18. CREDITORS: Amount falling due after one year

	2024	2023
	£	£
Bank loans	10397	14278
Other creditors	0	0
	<u>10397</u>	<u>14278</u>

DIALOGUE SOCIETY

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2024

19. PRIOR YEAR ADJUSTMENT

There is no prior year adjustment this year

20. STATEMENT OF FUNDS

	Brought Forward £	Incoming Resources £	Resources Expended £	Transfers In/Out £	Carried Forward £
Designated Funds					
General Funds					
General Funds-all funds	63768	209529	(202339)	0	70958
Total Unrestricted funds	<u>63768</u>	<u>209529</u>	<u>(202339)</u>	<u>0</u>	<u>70958</u>
Restricted funds					
Restricted funds-all funds	5400	116123	(121000)	0	523
Total of funds	<u>69168</u>	<u>325652</u>	<u>(323339)</u>	<u>0</u>	<u>71481</u>
SUMMARY OF FUNDS					
	Restated Brought Forward £	Incoming Resources £	Resources Expended £	Transfers In/Out £	Carried Forward £
General Funds	63768	209529	(202339)	0	70958
Restricted funds	5400	116123	(121000)	0	523
	<u>69168</u>	<u>325652</u>	<u>(323339)</u>	<u>0</u>	<u>71481</u>

DIALOGUE SOCIETY

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2024

22. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Unrestricted	Restricted	Total	Total
	Funds	Funds	2024	2023
	£	£	£	£
Tangible fixed assets	19882	0	19882	20382
Debtors due after more than 1 year	0	0	0	0
Current assets	81190	0	81190	84384
Creditors due within one year	(19194)	0	(19194)	(21320)
Creditors due in more than one year	-10397	0	-10397	-14278
	71481	0	71481	69168

23. RELATED PARTY TRANSACTIONS

There was not any related party transaction with any of the trustees this year and last year.

DIALOGUE SOCIETY

England & Wales - Charity number 1117039

Accounts

REGISTERED CHARITY NUMBER: 1117039
REGISTERED COMPANY NUMBER: 05385343

DIALOGUE SOCIETY

(A company limited by guarantee without share capital)

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 MARCH 2023

DIALOGUE SOCIETY

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DIALOGUE SOCIETY

Legal and administrative information

Trustees

Beyza Nur Coskun

Muammer Demirpolat

Selcuk Bassoy

Company Number: 05385343

Charity Number: 1117039

Registered Office address

244 Chase Road,
London, N14 6HH

Accountants

AA ACCOUNTANCY SERVICES
244 Chase Road
London
N14 6HH

DIALOGUE SOCIETY

TRUSTEES' REPORT

FOR THE PERIOD ENDED 31 DECEMBER 2022

Directors' Report

Dialogue Society is an organisation that aims to advance social cohesion by connecting communities, empowering people to engage and contributing to the development of ideas on dialogue and community building. It does this by bringing people together through discussion forums, courses, capacity-building publications, and outreach.

Overview

Our activities between 1st April 2022 and 31st March 2023 can be summarised as the Talking Bubble Project; the Dialogue Society Book Group; academic workshops; publications; Courses and discussion forums on various themes in different formats; Life of a Chickpea Project; the delivery of various intercultural community events including Christmas and fast-breaking iftar dinners; Interfaith Week activities; training and support to our branches and fundraising. We are pleased to note that Dialogue Society was awarded 'LSE Voluntary Organisation of the Year 2022'.

Our main activities can be summarised in detail under the headings below:

Talking Bubble Project: The Talking Bubble project, launched during the COVID-19 pandemic, has left a notable imprint on numerous lives. Through our befriending campaign, our objective is to mitigate the challenges posed by loneliness by connecting individuals at risk with a phone befriender. Our campaign now provides much-needed provision in over 20 different languages.

The Dialogue Society Book Group: The Dialogue Society Book Group has been going on and growing for the last ten years. It explores the capacity of books to provide windows into different cultural and intercultural worlds. A series of quality novels available at local libraries are chosen and discussed within a relaxed, sociable setting at the Dialogue Society offices and online platforms.

Academic workshops: Organised by the Journal of Dialogue Studies in partnership with the University of Wales Trinity Saint David, a full-day academic workshop invited scholars and practitioners who wish to explore ideas and share their research findings on the theme of 'Governance for the Human Future: The Centrality of Dialogue'. The workshop aimed to help explore the ways international governance processes might be improved by drawing on insights from innovative dialogue theory and good dialogue practices.

Publications: A special issue of the Journal of Dialogue Studies has been published, featuring papers invited and submitted for the seminar series on 'Inter-Religious and Inter-Convictional Dialogue'. This volume explores the fields of Inter-Religious and Inter-Convictional Dialogue'. We also published a community manual entitled 'How to Run Online Interfaith Dialogue'. This manual serves the primary aim of informing the practices of online interfaith dialogue by identifying and providing community-centric guidance on how best to bring faith communities together. Additionally, we have initiated a new publishing project - the Ramadan Journal- to complement our fast-breaking iftar events. This was followed by the Christmas Journal, where we hope to bring diverse voices together from the community, focussing on the theme of 'Christmas is Community.'

Courses and discussion forums: During this period, we organised several discussion forums in varying formats to achieve critical, open, and meaningful dialogue by bringing people together. A wide range of discussions were held covering multiple issues relevant to our areas of interest, such as the seminar series held in partnership with the Oxford Centre for Religion and Culture, based at Regent's Park College, University of Oxford, on 'Inter-Religious and Inter-Convictional Dialogue', 'Empowering Women and Girls: Leicester Case' presented at the United Nations NGO Commission on the Status of Women.

Life of a Chickpea: This newly initiated community project uses the humble chickpea's journey as a metaphor for understanding societal models, British values, and individual roles in a diverse community. Through seminars organised in schools and similar venues, we aim for all students to understand the significance of dialogue at community levels, encourage the engagement of dialogue among youth, and raise awareness of the concepts of equality, diversity and inclusion.

Community Events: Throughout this timeframe, we had the privilege of once again assembling in person to organise various community activities, overcoming the challenges presented by the lockdowns of the past two years. This ranged from organising fast-breaking community iftar dinners across the country with a theme of 'Rekindling Community Spirit', including the IftarMe project to bring dialogue into our homes to foster cohesion in society, to 'get-together' Christmas dinners around the theme of 'Christmas is Community', bringing hundreds of diverse communities together across the UK to celebrate and find constructive solutions to our shared difficulties. Other community activities included inter-faith visits to places of worship, sending thousands of Christmas cards and heart-warming gifts, engaging in arts and crafts with local elderly communities, participating in park clean-ups, joining in the Queen's Platinum Jubilee events, initiating the 'Ride for Friendship Challenge' to build friendships, hosting fundraising coffee morning events for good causes, organising picnics, presenting live music and conducting art workshops and performances.

Interfaith Week activities: Our dialogue volunteers were actively involved in the festivities of the interfaith week celebrated across the UK. Collaborating with local stakeholders and community groups, Dialogue Society Branches orchestrated numerous events during this period, each addressing various themes that resonate closely with our communities' concerns. Notably, they coordinated several 'Noah's Pudding' events, encompassing dinners at schools, local places of worship, our dialogue centres, and other community hubs. Thousands of bowls were shared with neighbours as a contribution to the interfaith week. The 'Noah's Pudding' project, ongoing for more than seventeen years, has evolved into a well-known brand and a means for building more cohesive societies.

Fundraising: We have continued our fundraising activities through regular donations and contributions from our supporters, as well as by selling books and goods and eBay sales throughout the year to raise funds and facilitate dialogue between different community groups.

Selcuk Basso

Date 25 October 2023

Chairman of the Board of Trustees

DIALOGUE SOCIETY

INDEPENDENT EXAMINER'S REPORT TO TRUSTEES OF DIALOGUE SOCIETY

I report on the accounts of the charity for the period ended 31 March 2023 which are set out on pages 10 to 20

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment Act 2005 and the Charities Accounts Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (a) to (c) of the 2006 Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. 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 seeks 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 view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention other than disclosed below.

1. which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with Section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations

- to prepare accounts which accord with the accounting records and comply with Regulation 8 of the 2006 Accounts Regulations have not been met, or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

AA ACCOUNTANCY SERVICES

Chartered Certified Accountant

244 Chase Road, London, N14 6HH

Date: 25 October 2023

DIALOGUE SOCIETY
STATEMENT OF FINANCIAL ACTIVITIES
(Incorporating income and expenditure account)
FOR THE YEAR ENDED 31 MARCH 2023

	Notes	Unrestricted Funds £	Restricted Funds £	2023 Total £	2022 Total £
INCOME AND EXPENDITURES					
INCOMING RESOURCES					
Incoming resources from generated funds:					
Voluntary income	2	117662	72563	190,225	143,518
Activities for generating funds	3	126923	0	126923	210060
Investment income	4	0	0	0	0
Incoming resources from charitable activities	5	0	0	0	0
Other incoming resources	6	23880	-	23880	23983
TOTAL INCOMING RESOURCES		<u>268465</u>	<u>72563</u>	<u>341028</u>	<u>377561</u>
RESOURCES EXPENDED					
charitable Activities	7	257877	58163	316040	408406
Governance Costs	8	14340	9000	23340	23296
Other resources expended	9	0	0	0	0
TOTAL RESOURCES EXPENDED	11	<u>272217</u>	<u>67163</u>	<u>339380</u>	<u>431702</u>
NET INCOMING/(OUTGOING) RESOURCES					
before transfers	21	-3752	5400	1648	-54141
Transfers between funds		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
NET MOVEMENT IN FUNDS FOR THE YEAR		-3752	5400	1648	-54141
Total Funds at 1 April 2022		67520		67520	121661
Prior Year Adjustment (Note 19)		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Total Funds at 31 March 2023		<u>63768</u>	<u>5400</u>	<u>69168</u>	<u>67520</u>
		=====	=====	=====	=====

The notes on pages 12 to 22 form part of these accounts.

DIALOGUE SOCIETY

BALANCE SHEET AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
FIXED ASSETS			
Tangible assets	15	20382	20716
		<u>20382</u>	<u>20716</u>
CURRENT ASSETS			
Debtors	16	19464	138480
Stocks		34200	
Cash at bank and in hand		30720	48112
		<u>84384</u>	<u>186592</u>
CREDITORS: Amounts falling due within one year	17	<u>(21320)</u>	<u>(121722)</u>
Net current assets / (liabilities)		63064	64870
CREDITORS: Amounts falling due more than one year	18	<u>-14278</u>	<u>-18066</u>
Total assets less current liabilities		69168 =====	67520 =====
CHARITY FUNDS			
Restricted funds	20	5400	0
Unrestricted funds	20	<u>63768</u>	<u>67520</u>
		69168 =====	67520 =====

The notes on pages 16 to 24 form part of these accounts.

Approved by the Board of Trustees on 20 October 2023.and signed
on its behalf by Selcuk Bassoy, Trustee.

Selcuk Bassoy
Chairman

DIALOGUE SOCIETY
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP), 'Accounting and Reporting by Charities' published in March 2005 and applicable accounting standards.

1.2 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

Investment income, gains and losses are allocated to the appropriate fund.

1.3 Incoming resources

All incoming resources are included in the Statement of financial activities when the charity has entitlement to the funds, certainty of receipt and the amount can be measured with sufficient reliability.

Donated services or facilities, which comprise donated services, are included in income at a valuation which is an estimate of the financial cost borne by the donor where such a cost is quantifiable and measurable. No income is recognised where there is no financial cost borne by a third party.

Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Income tax recoverable in relation to investment income is recognised at the time the investment income is receivable

1.4 Resources expended

Expenditure is accounted for on an accruals basis and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to particular activities they have been allocated on a basis consistent with the use of the resources.

Governance costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

Grants payable are charged in the year when the offer is made except in those cases where the offer is conditional, such grants being recognised as expenditure when the conditions attaching are fulfilled. Grants offered subject to conditions which have not been met at the year end are noted as a commitment, but not accrued as expenditure.

DIALOGUE SOCIETY

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023

1. ACCOUNTING POLICIES (continued)

1.5 Tangible fixed assets and depreciation

All assets costing more than £500 are capitalised.

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures and fittings	25% reducing balance
-----------------------	----------------------

1.6 Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at rates of exchange ruling at the balance sheet date.

Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction.

Exchange gains and losses are recognised in the Statement of financial activities.

1.7 Programme related investment

Programme related investments are stated at the cost of investment.

2. VOLUNTARY INCOME	Unrestricted Funds £	Restricted Funds £	2023 Total £	2022 Total £
Donations	117662	4360	122022	115272
Grants		68203	68203	28246
Voluntary Income	117662	72563	190225	143518

3. TRADING ACTIVITIES	Unrestricted Funds £	Restricted Funds £	2022 Total £	2021 Total £
Charity trading income				
Charity trading income-Domestic	126923	0	126923	210060
Net income from trading activities	126923	0	126923	210060

DIALOGUE SOCIETY

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023

4. INVESTMENT INCOME

	Unrestricted Funds £	Restricted Funds £	2023 Total £	2022 Total £
Rental Income		0	0	0

5. INCOMING RESOURCES FROM CHARITABLE ACTIVITIES

	Unrestricted Funds £	Restricted Funds £	2022 Total £	2021 Total £
Charitable Activities	0	0	0	0

6. OTHER INCOMING RESOURCES

	Unrestricted Funds £	Restricted Funds £	2022 Total £	2021 Total £
Other incoming resources	23880	0	23880	23983

7. EXPENDITURE BY CHARITABLE ACTIVITY

SUMMARY BY FUND TYPE

	Unrestricted Funds £	Restricted Funds £	2022 Total £	2021 Total £
Investment Income	0	0	0	0
Charitable Activities	257877	58163	316040	408406
	<u>257877</u>	<u>58163</u>	<u>316040</u>	<u>408406</u>

SUMMARY BY EXPENDITURE TYPE

	Staff Costs £	Other Costs £	2022 Total £	2021 Total £
Investment Income	0	0	0	0
Charitable Activities	107552	231828	339380	431702
	<u>107552</u>	<u>231828</u>	<u>339380</u>	<u>431702</u>

DIALOGUE SOCIETY
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

8. GOVERNANCE COSTS

	Unrestricted	Restricted	2023	2022
	Funds	Funds	Total	Total
	£	£	£	£
Governance- Accountants fees	1400		1400	1000
Governance - Premises costs for head office	3210		3210	3572
Governance - telephone	156		156	227
Governance expense - computer expenses	114		114	262
Governance expense - wages and salaries	1755	9000	10755	11785
Governance expense - NI	7205		7205	5950
Governance - depreciation - tangible fixed assets	500		500	500
	<u>14340</u>	<u>9000</u>	<u>23340</u>	<u>23296</u>
	=====	=====	=====	=====

9. OTHER RESOURCES EXPENDED

	Unrestricted	Restricted	2023	2022
	Funds	Funds	Total	Total
	£	£	£	£
Loss((profit) on disposal of fixed asset	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	=====	=====	=====	=====

10. DIRECT COSTS

	Basis of	Unrestricted	Restricted	2023	2022
All Charitable activities	Allocation	Funds	Funds	Total	Total
		£	£	£	£
Charitable Contributions/Purchases	Direct	97370		97370	195017
Cleaning	Direct	2854		2854	0
Staff training and welfare	Direct	2049		2049	2569
Premises	Direct	18894	10000	28894	32151
Insurance	Direct	848		848	341
Books and magazine	Direct	2490	15000	17490	11000
Bursary and grants	Direct	0		0	1000
Printing, Postage and Stationary	Direct	3969		3969	1991
Motor expenses	Direct	954		954	456
Office / admin expenses	Direct	1230		1230	727
Telephone and internet	Direct	1403		1403	2042
Travel and substance	Direct	3296		3296	224
Repairs and Renewals	Direct	0		0	1091
Bank Charges	Direct	1133		1133	1965
Consultancy fees	Direct	12458		12458	17450
Subscriptions	Direct	1122		1122	672
Miscellaneous	Direct	169		169	255
Advertising	Direct	4030		4030	137
Paypal/ebay fees	Direct	1099		1099	6462
Software	Direct	1029		1029	2358
Wages and salaries	Direct	63634	33163	96797	106062
Pension	Direct	1803		1803	1506
Accommodation	Direct	11900		11900	1080
Courier	Direct	518		518	1167
Editing	Direct	0		0	17237
Equipment expensed	Direct	1029		1029	97
Service charges	Direct	5848		5848	210

Meeting and event expenses

Direct	<u>16748</u>		<u>16748</u>	<u>3139</u>
	257877	58163	316040	408406
	=====	=====	=====	=====

DIALOGUE SOCIETY

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023

11. ANALYSIS OF RESOURCES EXPENDED BY EXPENDITURE TYPE

	Staff Costs £	Depreciation £	Other Costs £	2023 £	2022 £
Investment Income	0	0	0	0	0
Charitable Activities	107552	500	231328	339380	408406
Charitable activities	107552	500	231328	339380	408406
Governance	17960	500	4880	23340	23296
Loss on disposal of fixed assets	0	0	0	0	0
	<u>125512</u>	<u>1000</u>	<u>236208</u>	<u>362720</u>	<u>23296</u>

12. ANALYSIS OF RESOURCES EXPENDED BY ACTIVITIES

	Activities undertaken		Total	Total
	Directly £	Support Costs £	2023 £	2022 £
Investment Income	0	0	0	0
Charitable Activities	58163	23340	81503	23296
Total	58163	23340	81503	23296

13. NET INCOMING RESOURCES

This is stated after charging:

	2023 £	2022 £
Depreciation of tangible fixed assets: owned by charity	500	500
Auditor's remuneration	0	0
Governance Accountant fees	<u>1400</u>	<u>1000</u>

During the year, no Trustees received any remuneration (2022 -£NIL).

During the year, no Trustees received any benefits in kind (2022 -£NIL).

During the year, no Trustees received any reimbursement of expenses (2022 -£NIL).

14. STAFF COSTS

Staff costs were as follows:

	2023 £	2022 £
Wages and salaries	107552	106062
Social security costs	<u>9008</u>	<u>7456</u>
	116560	113518

The average monthly number of employees during the year was as follows:

2023 No.	2022 No.
11	10

No employee received remuneration amounting to more than £60,000 in either year.

DIALOGUE SOCIETY

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023

15. TANGIBLE FIXED ASSETS

	Land & Buildings	Fixtures & Fittings	Motor Vehicles	TOTAL £
Cost				
At 01.04.2022	0	31016	0	31016
Additions	0	166		166
At 31.03.2023	0	31182		31182
Depreciation				
At 01.04.2022	0	10300	0	10300
charge for period	0	500		500
At 31.03.2023	0	10800	0	10800
Net book values				
At 31.03.2023	0	20382	0	20382
At 31.03.2022	0	20716	0	20716

DIALOGUE SOCIETY
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

16. DEBTORS

	2023	2022
	£	£
Due after more than one year		
Other Debtors	0	0
Due within one year		
Trade debtors		
Other debtors	19464	138480
	<u>19464</u>	<u>138480</u>

17. CREDITORS: Amount falling due within one year

	2023	2022
	£	£
Bank loans and Overdraft	0	0
Trade creditors	538	156
Other taxation and social security	8879	5165
Other creditors	11903	116401
Accruals and deferred income	0	0
	<u>21320</u>	<u>121722</u>

18. CREDITORS: Amount falling due after one year

	2023	2022
	£	£
Bank loans	14278	18066
Other creditors	0	0
	<u>14278</u>	<u>18066</u>

DIALOGUE SOCIETY

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023

19. PRIOR YEAR ADJUSTMENT

There is no prior year adjustment this year

20. STATEMENT OF FUNDS

	Brought Forward £	Incoming Resources £	Resources Expended £	Transfers In/Out £	Carried Forward £
Designated Funds					
General Funds					
General Funds-all funds	67520	268465	(272217)	0	63768
Total Unrestricted funds	<u>67520</u>	<u>268465</u>	<u>(272217)</u>	<u>0</u>	<u>63768</u>
Restricted funds					
Restricted funds-all funds	0	72563	(67163)	0	5400
Total of funds	<u>67520</u>	<u>341028</u>	<u>(339380)</u>	<u>0</u>	<u>69168</u>
SUMMARY OF FUNDS					
	Restated Brought Forward £	Incoming Resources £	Resources Expended £	Transfers In/Out £	Carried Forward £
General Funds	67520	268465	(272217)	0	63768
Restricted funds	0	72563	(67163)	0	5400
	<u>67520</u>	<u>341028</u>	<u>(339380)</u>	<u>0</u>	<u>69168</u>

DIALOGUE SOCIETY

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023

22. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Unrestricted	Restricted	Total	Total
	Funds	Funds	2022	2021
	£	£	£	£
Tangible fixed assets	20382	0	20382	20716
Debtors due after more than 1 year	0	0	0	0
Current assets	84384	0	84384	186592
Creditors due within one year	(21320)	0	(21320)	(121722)
Creditors due in more than one year	-14278	0	-14278	-18066
	69168	0	69168	67520

23. RELATED PARTY TRANSACTIONS

There was not any related party transaction with any of the trustees this year and last year.

DIALOGUE SOCIETY

England & Wales - Charity number 1117039

Accounts

Registered number
05385343

DIALOGUE SOCIETY
(A Company Limited by Guarantee)
Report and Accounts

31 March 2022

DIALOGUE SOCIETY
Report and accounts
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DIALOGUE SOCIETY
Company Information

Directors

I KAHRAMAN
S BASSOY
M DEMIRPOLAT
O KELES

Secretary

I KAHRAMAN

Accountants

AA Accountancy Services
244 Chase Road,
London
N14 6HH

Registered office

244 Chase Road,
London
N14 6HH

Registered number

05385343

DIALOGUE SOCIETY

Registered number:

05385343

Directors' Report

The directors present their report and accounts for the year ended 31 March 2022.

Principal activities

Dialogue Society is an organisation with the aim of advancing social cohesion by connecting communities, empowering people to engage and contributing to the development of ideas on dialogue and community building. It does this by bringing people together through discussion forums, courses, capacity building publications and outreach.

Overview

Our activities between 1st April 2021 and 31st March 2022 can be summarised as the Talking Bubble Project; Discussion Forums on various themes in different formats; Christmas 'Get-Together' community events; the Dialogue Society Book Group; the delivery of various intercultural community events; virtual fast-breaking iftar dinners; publications; courses; academic workshops; training and support to our branches and fundraising. Unfortunately, as of last year, some of our activities were organised online due to the limitations of the Covid-19 pandemic.

Our main activities can be summarised in detail under the headings below:

Talking Bubble Project: The Talking Bubble project, launched last year during the pandemic, has already touched so many lives over a very short period. Through the befriending campaign, we hope to alleviate some of the strain that loneliness can have on individuals by pairing those at risk of loneliness with a phone befriender. Our campaign was chosen by the Co-op Community Fund and now provides much-needed provision in more than 20 different languages.

Academic workshop: Organised by the Journal of Dialogue Studies, a day-long academic workshop invited scholars and practitioners who wish to explore ideas and share their research findings on the theme of 'Dialogue with and among the Existing, Transforming and Emerging Communities'. The workshop aimed to help to provide new and useful insights for communities, either traditional or new and emerging ones -ranging from online forums and social media groups to gaming communities-through the lens of dialogue as a prominent instrument facilitating their transformation and evolution.

Publications: A new special issue of the Journal of Dialogue Studies has been published with selected papers and reflections submitted to the academic workshop. This volume explores the theme of Dialogue with and among the Existing, Transforming and Emerging Communities. We also published a policy paper entitled 'A UK Analysis: Empowering Women of Faith in the Community, Public Service, and Media'. The policy paper aims to highlight the experiences, barriers and challenges and contributions of women from different faith backgrounds in various spheres of society in three areas: community, public service, and media.

The Dialogue Society Book Group: The Dialogue Society Book Group has been going on and growing for the last nine years. It explores the capacity of books to provide windows into different cultural and intercultural worlds. A series of quality novels available at local libraries are chosen and discussed within a relaxed, sociable gathering at the Dialogue Society offices and online platforms.

DIALOGUE SOCIETY

Registered number:

05385343

Directors' Report

Courses and discussion forums: During this period, we organised several online discussion forums in varying formats to achieve critical, open and meaningful dialogue by bringing people together. A wide range of discussions were held covering multiple issues relevant to our areas of interest, such as the panel series on 'Racial Equality', 'A Spatial Analysis of Extremism in a UK Context', 'Women of Faith', and the 'Impact of COVID-19 on our Communities' through looking at education, migration, business, health and non-profit sectors focusing on different geographical regions.

Community Events: Despite the limitations of Covid-19, we were able to organise a number of community activities to bring people together with the aim of establishing and sustaining positive and strong community relationships. This ranged from organising virtual fast-breaking community iftar dinners across the country with a theme of 'Rekindling Community Spirit'; the virtual IftarMe project to bring dialogue into our homes in our efforts to find alternative online platforms to get together during the pandemic, to 'Get Together' Christmas and New Year Friendship Meetings and Dinners on varying themes that concern our communities to find constructive solutions to shared difficulties, especially witnessed during the pandemic; sending thousands of Christmas cards and heart-warming gifts, and other community activities such as inter-faith visits to places of worship, arts and crafts with local elderly communities, park clean-ups, knitting clubs, 'Ride for Wellbeing' fund-raising cycling project in aid of London's most vulnerable communities, fundraising coffee morning events for good causes, picnics, live music and art performances.

Interfaith Week activities: Our dialogue volunteers were actively involved in activities during the interfaith week celebrated across the UK. The Dialogue Society Branches organised several events during this time in partnership with local stakeholders and community groups around various themes that closely reflect our communities' concerns. Among many, they organised several 'Noah's Pudding' events at schools, local places of worship, our dialogue centres and other community centres, and shared thousands of bowls with their neighbours to contribute to the interfaith Week. The 'Noah's' Pudding' project has been going on for more than sixteen years and has become a well-known brand and a means for building more cohesive societies.

Fundraising: We have continued our fundraising activities through regular donations and contributions from our supporters, also through selling of books, goods and eBay sales, and donation boxes throughout the year to raise funds and facilitate dialogue between different community groups.

Directors

The following persons served as directors during the year:

I KAHRAMAN
S BASSOY
M DEMIRPOLAT
O KELES

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 30 December 2022 and signed on its behalf.

MRS I KAHRAMAN
DIRECTOR

DIALOGUE SOCIETY
Accountants' Report

Accountants' report to the directors of
DIALOGUE SOCIETY

You consider that the company is exempt from an audit for the year ended 31 March 2022. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

AA Accountancy Services
Chartered Certified Accountants

244 Chase Road,
London
N14 6HH

30 December 2022

DIALOGUE SOCIETY
Surplus and Deficit Account
for the year ended 31 March 2022

	2022 £	2021 £
Income	353,698	417,305
Direct Charitable Expenditure	(198,156)	(158,207)
Gross Income	155,542	259,098
Administrative expenses	(233,546)	(191,407)
Other operating income	23,863	30,792
Operating Deficit	(54,141)	98,483
Interest payable	-	(2,574)
Surplus before taxation	(54,141)	95,909
Tax on (loss)/profit	-	-
Surplus for the Period	(54,141)	95,909

DIALOGUE SOCIETY**Registered number:** 05385343**Balance Sheet****as at 31 March 2022**

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	3	20,716	19,700
Current assets			
Debtors	4	138,480	15,763
Cash at bank and in hand		48,112	126,690
		<u>186,592</u>	<u>142,453</u>
Creditors: amounts falling due within one year	5	(121,722)	(18,992)
Net current assets		<u>64,870</u>	<u>123,461</u>
Total assets less current liabilities		<u>85,586</u>	<u>143,161</u>
Creditors: amounts falling due after more than one year	6	(18,066)	(21,500)
Net assets		<u>67,520</u>	<u>121,661</u>
Funds			
Surplus and deficit account		67,520	121,661
Total Funds		<u>67,520</u>	<u>121,661</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

ILKNUR KAHRAMAN

Director

Approved by the board on 30 December 2022

DIALOGUE SOCIETY
Statement of Changes in Funds
for the year ended 31 March 2022

	Share capital	Share premium	Re- valuation reserve	Profit and loss account	Total
	£	£	£	£	£
At 1 April 2020	-	-	-	25,752	25,752
Surplus for the financial year				95,909	95,909
At 31 March 2021	<u>-</u>	<u>-</u>	<u>-</u>	<u>121,661</u>	<u>121,661</u>
At 1 April 2021	-	-	-	121,661	121,661
Loss for the financial year				(54,141)	(54,141)
At 31 March 2022	<u>-</u>	<u>-</u>	<u>-</u>	<u>67,520</u>	<u>67,520</u>

DIALOGUE SOCIETY
Notes to the Accounts
for the year ended 31 March 2022

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Intangible fixed assets

Intangible fixed assets are measured at cost less accumulative amortisation and any accumulative impairment losses.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

Investments

Investments in subsidiaries, associates and joint ventures are measured at cost less any accumulated impairment losses. Listed investments are measured at fair value. Unlisted investments are measured at fair value unless the value cannot be measured reliably, in which case they are measured at cost less any accumulated impairment losses. Changes in fair value are included in the profit and loss account.

Stocks

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost is determined using the first in first out method. The carrying amount of stock sold is recognised as an expense in the period in which the related revenue is recognised.

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

DIALOGUE SOCIETY
Notes to the Accounts
for the year ended 31 March 2022

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

Provisions

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

Foreign currency translation

Transactions in foreign currencies are initially recognised at the rate of exchange ruling at the date of the transaction. At the end of each reporting period foreign currency monetary items are translated at the closing rate of exchange. Non-monetary items that are measured at historical cost are translated at the rate ruling at the date of the transaction. All differences are charged to profit or loss.

Leased assets

A lease is classified as a finance lease if it transfers substantially all the risks and rewards incidental to ownership. All other leases are classified as operating leases. The rights of use and obligations under finance leases are initially recognised as assets and liabilities at amounts equal to the fair value of the leased assets or, if lower, the present value of the minimum lease payments. Minimum lease payments are apportioned between the finance charge and the reduction in the outstanding liability using the effective interest rate method. The finance charge is allocated to each period during the lease so as to produce a constant periodic rate of interest on the remaining balance of the liability. Leased assets are depreciated in accordance with the company's policy for tangible fixed assets. If there is no reasonable certainty that ownership will be obtained at the end of the lease term, the asset is depreciated over the lower of the lease term and its useful life. Operating lease payments are recognised as an expense on a straight line basis over the lease term.

Pensions

Contributions to defined contribution plans are expensed in the period to which they relate.

2 Employees

	2022	2021
	Number	Number
Average number of persons employed by the company	<u>10</u>	<u>6</u>

DIALOGUE SOCIETY
Notes to the Accounts
for the year ended 31 March 2022

3 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 April 2021	29,500
Additions	1,516
At 31 March 2022	<u>31,016</u>
Depreciation	
At 1 April 2021	9,800
Charge for the year	500
At 31 March 2022	<u>10,300</u>
Net book value	
At 31 March 2022	<u>20,716</u>
At 31 March 2021	<u>19,700</u>

4 Debtors

	2022 £	2021 £
Trade debtors	-	251
Other debtors	138,480	15,512
	<u>138,480</u>	<u>15,763</u>

5 Creditors: amounts falling due within one year

	2022 £	2021 £
Trade creditors	156	5,367
Taxation and social security costs	5,165	11,198
Other creditors	116,401	2,427
	<u>121,722</u>	<u>18,992</u>

6 Creditors: amounts falling due after one year

	2022 £	2021 £
Bank loans	<u>18,066</u>	<u>21,500</u>

7 Other information

DIALOGUE SOCIETY is a private company limited by guarantee and incorporated in England. Its registered office is:
244 Chase Road,
London
N14 6HH

DIALOGUE SOCIETY
Detailed Surplus and Deficit Account

for the year ended 31 March 2022

This schedule does not form part of the statutory accounts

	2022 £	2021 £
Income	353,698	417,305
Direct Charitable Expenditure	(198,156)	(158,207)
Gross Income	155,542	259,098
Administrative expenses	(233,546)	(191,407)
Other operating income	23,863	30,792
Net Surplus	(54,141)	98,483
Interest payable	-	(2,574)
Net Surplus Before Tax	(54,141)	95,909

DIALOGUE SOCIETY**Detailed Surplus and Deficit Account****for the year ended 31 March 2022***This schedule does not form part of the statutory accounts*

	2022	2021
	£	£
Income		
Sales	210,060	209,936
Donation	115,272	148,642
Restricted Donations	-	1,130
Restricted Grant	28,246	53,924
Other Income	120	3,673
	<u>353,698</u>	<u>417,305</u>
Direct Charitable Expenditure		
Purchases	195,017	148,192
Subcontractor costs	-	20
Conference and meeting expenses	3,139	2,703
Carriage	-	45
Packaging	-	4,417
Commissions payable	-	2,830
	<u>198,156</u>	<u>158,207</u>
Administrative expenses		
Employee costs:		
Wages and salaries	117,847	76,449
Pensions	1,506	1,152
Employer's NI	5,950	4,007
Staff training and welfare	2,569	13,838
Travel and subsistence	224	26
Motor expenses	456	-
	<u>128,552</u>	<u>95,472</u>
Premises costs:		
Rent	32,483	34,187
Rates	2,534	5,069
Service charges	210	-
Light and heat	706	349
	<u>35,933</u>	<u>39,605</u>
General administrative expenses:		
Telephone and fax	2,269	4,299
Postage	322	1,757
Stationery and printing	1,669	21
Courier services	1,167	674
Books & Subscriptions	11,000	14,300
Subscriptions	672	14
Bank charges	1,965	193
Paypal fees	928	4,134
Ebay fees	5,534	2,594
Accommodation	1,080	72
Donation	-	540
Insurance	341	330
Equipment expensed	97	385
Editing	17,237	-
Software	2,620	1,415
Repairs and maintenance	1,091	-

DIALOGUE SOCIETY**Detailed Surplus and Deficit Account
for the year ended 31 March 2022***This schedule does not form part of the statutory accounts*

	2022	2021
	£	£
Depreciation	500	500
Bursary and grants	1,000	-
Sundry expenses	982	2
	<u>50,474</u>	<u>31,230</u>
Legal and professional costs:		
Accountancy fees	1,000	600
Consultancy fees	17,450	23,122
Advertising and PR	137	803
Other legal and professional	-	575
	<u>18,587</u>	<u>25,100</u>
	<u>233,546</u>	<u>191,407</u>
Other operating income		
Other operating income	<u>23,863</u>	<u>30,792</u>

DIALOGUE SOCIETY

England & Wales - Charity number 1117039

Accounts

Registered number
05385343

DIALOGUE SOCIETY
(A Company Limited by Guarantee)
Report and Accounts

31 March 2021

DIALOGUE SOCIETY
Report and accounts
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DIALOGUE SOCIETY
Company Information

Directors

I KAHRAMAN
O KELES
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Secretary

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Accountants

AA Accountancy Services
244 Chase Road,
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05385343

DIALOGUE SOCIETY

Registered number:

05385343

Directors' Report

The directors present their report and accounts for the year ended 31 March 2021.

Principal activities

Dialogue Society is an organisation with the aim of advancing social cohesion by connecting communities, empowering people to engage and contributing to the development of ideas on dialogue and community building. It does this by bringing people together through discussion forums, courses, capacity building publications and outreach.

Overview

Our activities between 1st April 2020 and 31st March 2021 can be summarised as Discussion Forums on various themes in different formats; the Dialogue Society Book Group; Talking Bubble Project; online Ramadan fast-breaking iftar events; publications; courses; academic workshop; the delivery of intercultural community events; training and support to our branches and fundraising. Sadly, we had to postpone most of our planned activities or transfer them online where possible due to the restrictions of the Covid-19 pandemic.

Our main activities can be summarised in detail under the headings below:

Talking Bubble Project: The new community project called 'Talking Bubble' was launched during this period. It started a befriending campaign to connect and bring people together to tackle loneliness. This initiative is especially significant in the current climate where the coronavirus pandemic made everyone feel more and more isolated with lockdowns, losing loved ones, not feeling safe, and not feeling supported by the government or wider society.

Academic workshop: A day-long academic workshop invited scholars and practitioners who wish to explore ideas and share their research findings on the theme of 'Rethinking Dialogue in the Age of New Challenges and Opportunities'. The workshop provided a forum for peers to exchange research, best practices, and ideas related to current and emerging issues associated with dialogue on a global scale. Scholars and practitioners, as well as keynote speakers joining from different parts of the world, tried to address a range of themes related to the concept of dialogue in the age of new challenges and opportunities.

Publications: The workshop was publicised extensively with the hope of contributing to the field. We published a special issue of the Journal of Dialogue Studies with selected papers submitted to the workshop. We also published a policy paper entitled 'Supporting Gender Equality: Examples from Politics, Business and Academia in the UK.' The paper aims to inspire ongoing efforts and further action to accelerate the achievement of full gender equality via promoting women's empowerment, recommending and implementing direct top-level policies for gender equality, and ensuring that existing policies are gender-sensitive and practices are safe from gender-based discrimination.

Courses and discussion forums: We organised several online discussion forums in different formats throughout the year to bring people together and achieve critical, open and meaningful dialogue. A wide range of discussions were held covering multiple issues related to Dialogue Society's areas of interest, such as the impact of the Covid-19 pandemic on BAME communities, the panel series on women empowerment, Exploring the Making of Women Leaders, discussion on Dialogues on Fundamental British Values and Prevent, racism, Educating for the Middle Way: Social Capital for Peaceful Relations, etc. Online Dialogue in Islam course, which aims to explore the theological and historical justification for dialogue in Islam, was also continued.

DIALOGUE SOCIETY

Registered number:

05385343

Directors' Report

Community Events: Dialogue Society has organised several community events throughout the year to bring people together across different ethnic, cultural and religious boundaries. Community events are crucial to building and maintaining good and strong community relations. In this respect, despite the continuation of the Covid-19 restrictions for the second year, we were able to facilitate many Community Iftars, albeit online, during the month of Ramadan with a specific theme across the UK. A number of issues of national and local importance were discussed over the events to find constructive solutions to shared difficulties, especially witnessed during the pandemic, such as loneliness, social distancing, financial difficulties, with a focus on the need of standing together during the pandemic as a cohesive society. A new project, the Virtual IftarMe, was also launched which aims to bring dialogue into our homes, promoting a positive influence on local community cohesion.

Volunteers have also been busy organising virtual Christmas Friendship Meetings on varying themes that concern our communities, distributing thousands of Christmas cards, gifts and other heart-warming activities and projects to help in easing the difficulties of the pandemic, such as 'How to Make an Amigurumi Doll', 'Painting Cards for Christmas', 'Knitting and a Cup of Tea', etc. Volunteers also organised a fund-raising event titled 'Ride for NHS' to raise and promote awareness for the NHS and pay tribute to all those lives impacted by the pandemic. We also hosted several unifying inter and non-faith reflection and prayer sessions under the theme of 'Community and Faith Leaders Pray for Humanity Amid the COVID-19 Pandemic' to unify and empower communities in our new and challenging experiences over the pandemic. Several emergency grants have made us possible to provide, for example, emergency food parcels and language support and training through a newly designed 'Career School' to vulnerable migrant communities during the pandemic.

The Dialogue Society Book Group: The Dialogue Society Book Group has steadily continued for the last eight years. It explores the capacity of books to provide windows into different cultural and intercultural worlds. A series of quality novels available at local libraries are chosen and discussed within a relaxed, sociable gathering at the Dialogue Society offices and online platforms.

Interfaith activities and Noah's Pudding: Now more than fifteen years our Noah's pudding project has become a recognised brand and tool for strengthening dialogue between various communities. This year the Dialogue Society facilitated the distribution of Noah's Puddings during the Interfaith Week in November. Our branches also organised several events in the interfaith week with local stakeholders and community groups around various themes that closely reflect our communities' concerns.

Fundraising: We have continued our fundraising activities through regular donations and contributions from our supporters, books, goods and eBay sales, and donation boxes throughout the year to raise funds and facilitate dialogue between different community groups.

Directors

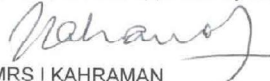
The following persons served as directors during the year:

I KAHRAMAN
O KELES
S BASSOY
M DEMIRPOLAT

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 30 December 2021 and signed on its behalf.


MRS I KAHRAMAN
DIRECTOR

DIALOGUE SOCIETY
Accountants' Report

Accountants' report to the directors of
DIALOGUE SOCIETY

You consider that the company is exempt from an audit for the year ended 31 March 2021. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

AA Accountancy Services
Chartered Certified Accountants

244 Chase Road,
London
N14 6HH

30 December 2021

DIALOGUE SOCIETY
Surplus and Deficit Account
for the year ended 31 March 2021

	2021 £	2020 £
Income	417,305	123,621
Direct Charitable Expenditure	(158,207)	(13,799)
Gross Income	<u>259,098</u>	<u>109,822</u>
Administrative expenses	(191,407)	(107,621)
Other operating income	30,792	-
Operating Deficit	<u>98,483</u>	<u>2,201</u>
Interest payable	(2,574)	-
Surplus before taxation	<u>95,909</u>	<u>2,201</u>
Tax on profit	-	-
Surplus for the Period	<u>95,909</u>	<u>2,201</u>

DIALOGUE SOCIETY

Registered number: 05385343

Balance Sheet

as at 31 March 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	2	19,700	17,520
Current assets			
Debtors	3	15,763	22,635
Cash at bank and in hand		126,690	1,994
		<u>142,453</u>	<u>24,629</u>
Creditors: amounts falling due within one year	4	(18,992)	(13,443)
Net current assets		<u>123,461</u>	<u>11,186</u>
Total assets less current liabilities		<u>143,161</u>	<u>28,706</u>
Creditors: amounts falling due after more than one year	5	(21,500)	(2,954)
Net assets		<u>121,661</u>	<u>25,752</u>
Funds			
Surplus and deficit account		121,661	25,752
Total Funds		<u>121,661</u>	<u>25,752</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



ILKNUR KAHRAMAN
Director

Approved by the board on 30 December 2021

DIALOGUE SOCIETY
Statement of Changes in Funds
for the year ended 31 March 2021

	Share capital £	Share premium £	Re- valuation reserve £	Profit and loss account £	Total £
At 1 April 2019	-	-	-	23,551	23,551
Surplus for the financial year				2,201	2,201
At 31 March 2020	<u>-</u>	<u>-</u>	<u>-</u>	<u>25,752</u>	<u>25,752</u>
At 1 April 2020	-	-	-	25,752	25,752
Surplus for the financial year				95,909	95,909
At 31 March 2021	<u>-</u>	<u>-</u>	<u>-</u>	<u>121,661</u>	<u>121,661</u>

DIALOGUE SOCIETY
Notes to the Accounts
for the year ended 31 March 2021

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Intangible fixed assets

Intangible fixed assets are measured at cost less accumulative amortisation and any accumulative impairment losses.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

Investments

Investments in subsidiaries, associates and joint ventures are measured at cost less any accumulated impairment losses. Listed investments are measured at fair value. Unlisted investments are measured at fair value unless the value cannot be measured reliably, in which case they are measured at cost less any accumulated impairment losses. Changes in fair value are included in the profit and loss account.

Stocks

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost is determined using the first in first out method. The carrying amount of stock sold is recognised as an expense in the period in which the related revenue is recognised.

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

DIALOGUE SOCIETY

Notes to the Accounts

for the year ended 31 March 2021

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

Provisions

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

Foreign currency translation

Transactions in foreign currencies are initially recognised at the rate of exchange ruling at the date of the transaction. At the end of each reporting period foreign currency monetary items are translated at the closing rate of exchange. Non-monetary items that are measured at historical cost are translated at the rate ruling at the date of the transaction. All differences are charged to profit or loss.

Leased assets

A lease is classified as a finance lease if it transfers substantially all the risks and rewards incidental to ownership. All other leases are classified as operating leases. The rights of use and obligations under finance leases are initially recognised as assets and liabilities at amounts equal to the fair value of the leased assets or, if lower, the present value of the minimum lease payments. Minimum lease payments are apportioned between the finance charge and the reduction in the outstanding liability using the effective interest rate method. The finance charge is allocated to each period during the lease so as to produce a constant periodic rate of interest on the remaining balance of the liability. Leased assets are depreciated in accordance with the company's policy for tangible fixed assets. If there is no reasonable certainty that ownership will be obtained at the end of the lease term, the asset is depreciated over the lower of the lease term and its useful life. Operating lease payments are recognised as an expense on a straight line basis over the lease term.

Pensions

Contributions to defined contribution plans are expensed in the period to which they relate.

2 Tangible fixed assets

DIALOGUE SOCIETY
Notes to the Accounts
for the year ended 31 March 2021

		Plant and machinery etc £
Cost		
At 1 April 2020		26,820
Additions		2,680
At 31 March 2021		<u>29,500</u>
Depreciation		
At 1 April 2020		9,300
Charge for the year		500
At 31 March 2021		<u>9,800</u>
Net book value		
At 31 March 2021		<u>19,700</u>
At 31 March 2020		<u>17,520</u>
 3 Debtors	 2021	 2020
	£	£
Trade debtors	251	45
Other debtors	15,512	22,590
	<u>15,763</u>	<u>22,635</u>
 4 Creditors: amounts falling due within one year	 2021	 2020
	£	£
Trade creditors	5,367	9,514
Taxation and social security costs	11,198	1,384
Other creditors	2,427	2,545
	<u>18,992</u>	<u>13,443</u>
 5 Creditors: amounts falling due after one year	 2021	 2020
	£	£
Bank loans	<u>21,500</u>	<u>2,954</u>
 6 Other information		

DIALOGUE SOCIETY is a private company limited by guarantee and incorporated in England. Its registered office is:
244 Chase Road,
London
N14 6HH

DIALOGUE SOCIETY
Detailed Surplus and Deficit Account

for the year ended 31 March 2021

This schedule does not form part of the statutory accounts

	2021 £	2020 £
Income	417,305	123,621
Direct Charitable Expenditure	(158,207)	(13,799)
Gross Income	259,098	109,822
Administrative expenses	(191,407)	(107,621)
Other operating income	30,792	-
Net Surplus	98,483	2,201
Interest payable	(2,574)	-
Net Surplus Before Tax	95,909	2,201

DIALOGUE SOCIETY
Detailed Surplus and Deficit Account
for the year ended 31 March 2021

This schedule does not form part of the statutory accounts

	2021	2020
	£	£
Income		
Sales	209,936	-
Donation	148,642	107,174
Restricted Donations	1,130	-
Restricted Grant	53,924	-
Other Income	3,673	16,447
	<u>417,305</u>	<u>123,621</u>
 Direct Charitable Expenditure		
Purchases	148,192	8,029
Subcontractor costs	20	2,000
Conference and meeting expenses	2,703	3,770
Carriage	45	-
Packaging	4,417	-
Commissions payable	2,830	-
	<u>158,207</u>	<u>13,799</u>
 Administrative expenses		
Employee costs:		
Wages and salaries	76,449	47,569
Pensions	1,152	744
Employer's NI	4,007	2,397
Staff training and welfare	13,838	2,500
Travel and subsistence	26	2,142
	<u>95,472</u>	<u>55,352</u>
Premises costs:		
Rent	34,187	23,077
Rates	5,069	2,686
Service charges	-	8,147
Light and heat	349	-
Cleaning	-	245
	<u>39,605</u>	<u>34,155</u>
General administrative expenses:		
Telephone and fax	4,299	2,784
Postage	1,757	34
Stationery and printing	21	482
Courier services	674	2,090
Books & Subscriptions	14,300	28
Information and publications	-	626
Subscriptions	14	243
Bank charges	193	269
Paypal fees	4,134	958
Ebay fees	2,594	-
Accommodation	72	-
Donation	540	-
Insurance	330	551
Equipment expensed	385	-
Webpage and computer costs	-	399
Software	1,415	-

DIALOGUE SOCIETY**Detailed Surplus and Deficit Account****for the year ended 31 March 2021***This schedule does not form part of the statutory accounts*

	2021	2020
	£	£
Repairs and maintenance	-	90
Depreciation	500	500
Sundry expenses	2	21
	<u>31,230</u>	<u>9,075</u>
Legal and professional costs:		
Accountancy fees	600	600
Consultancy fees	23,122	6,749
Advertising and PR	803	1,615
Other legal and professional	575	75
	<u>25,100</u>	<u>9,039</u>
	<u>191,407</u>	<u>107,621</u>
Other operating income		
Other operating income	<u>30,792</u>	<u>-</u>