



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.



- 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.



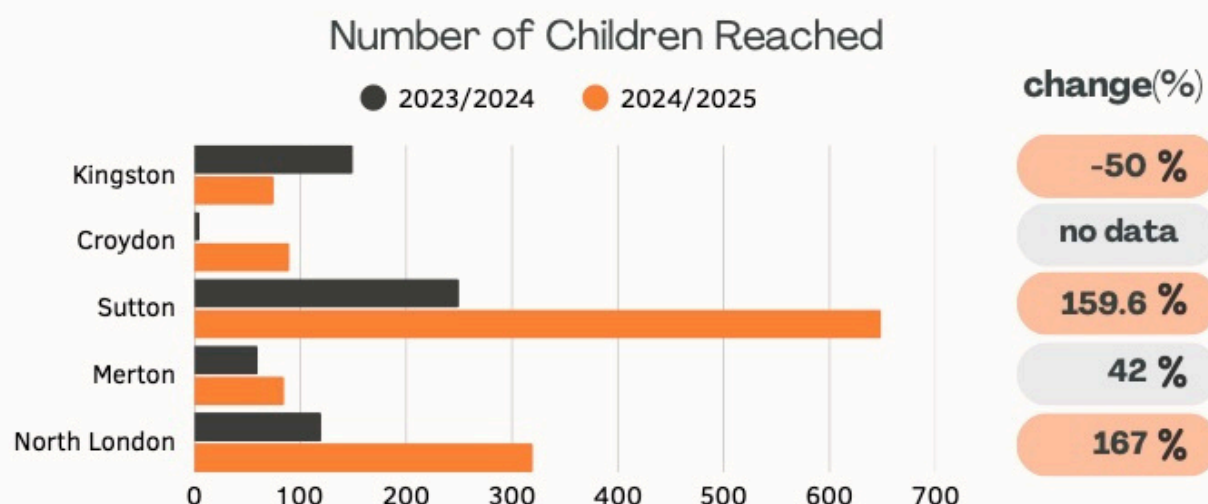
DIALOGUE SOCIETY

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

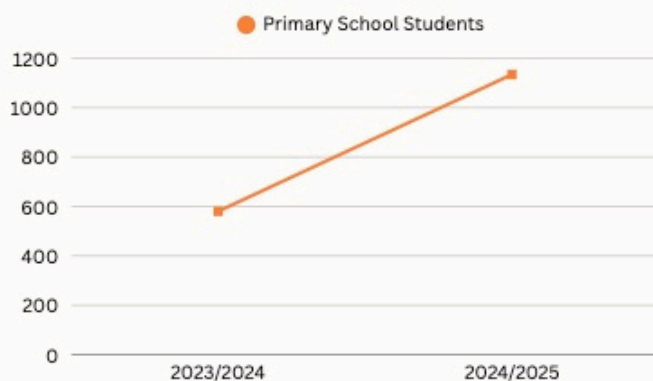




DIALOGUE SOCIETY



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

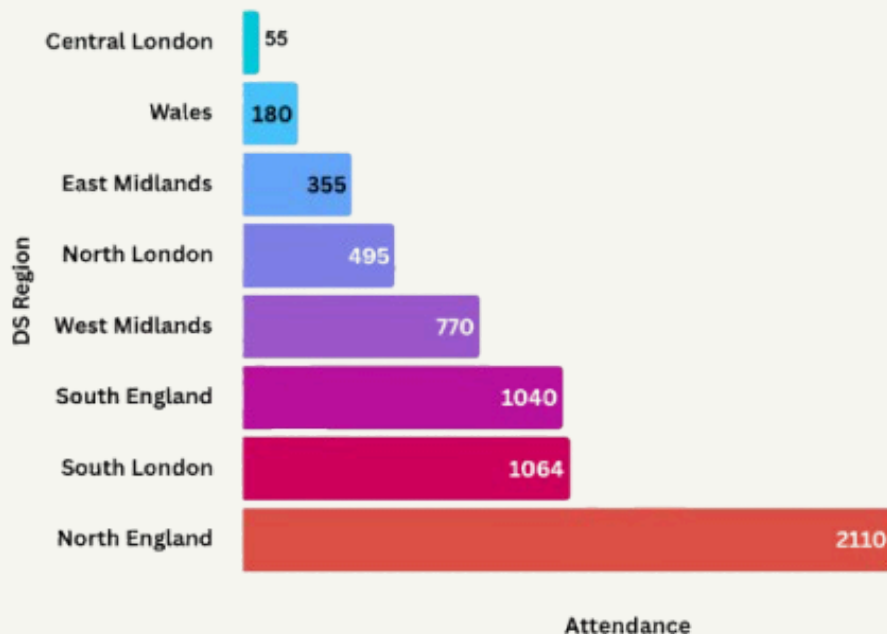


Projects and activities highlights

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.

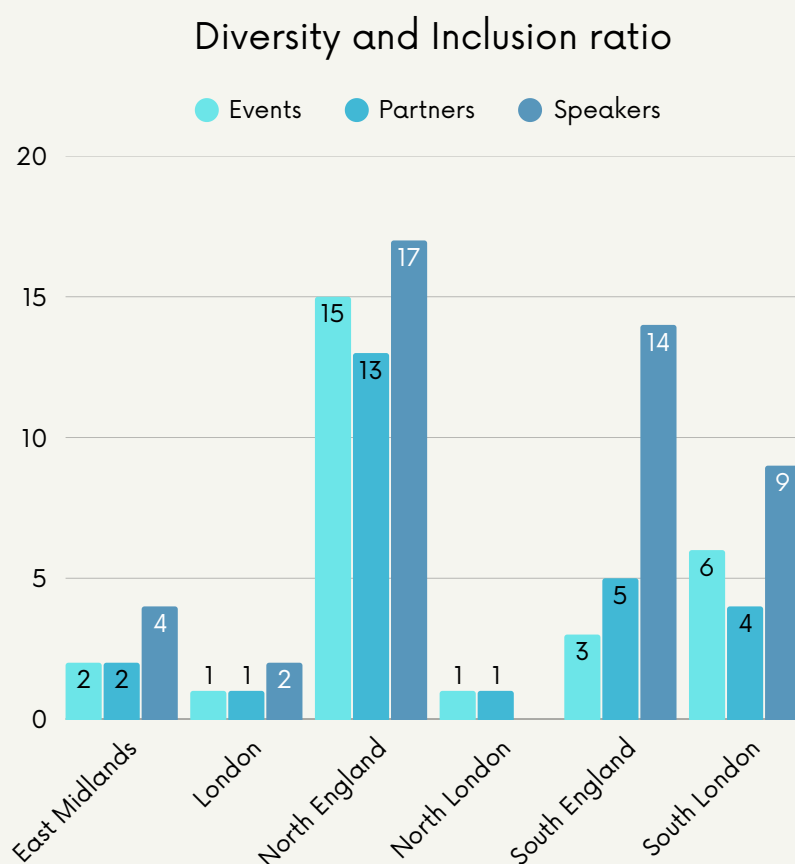
CHRISTMAS COMMUNITY DINNERS

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.