



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

## Trustees' Annual Report for the period

From 16.05.2022    Period start date    To 15.05.2023    Period end date

Charity name: Inspire Dialogue Foundation

Charity registration number: 1164471

## Objectives and Activities

|                                                                                                                                                                      | SORP reference     |                                                                                                                          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------------------------------------------------------------------------------------------------------------------|
| Summary of the purposes of the charity as set out in its governing document                                                                                          | Para 1.17          | The promotion of inter-community harmony and to promote human rights                                                     |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | The Charity did not hold any in person or online events during the year                                                  |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit                                         | Para 1.18          | The Trustees have performed their duties with regard to the guidance issued by the Charity Commission on public benefit. |

## Additional information (optional)

You may choose to include further statements where relevant about:

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

## Achievements and Performance

|                                                                                                                                                                                                 | SORP reference |                                                                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------------------------------------------------------------------------|
| Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. | Para 1.20      | The Charity did not hold any in person or online events during the year |

### Additional information (optional)

You may choose to include further statements where relevant about:

|                                                              |           |  |
|--------------------------------------------------------------|-----------|--|
| Achievements against objectives set                          | Para 1.41 |  |
| Performance of fundraising activities against objectives set | Para 1.41 |  |
| Investment performance against objectives                    | Para 1.41 |  |
| Other                                                        |           |  |

## Financial Review

|                                                                                  |           |                                                                                              |
|----------------------------------------------------------------------------------|-----------|----------------------------------------------------------------------------------------------|
| Review of the charity's financial position at the end of the period              | Para 1.21 | Strong position                                                                              |
| Statement explaining the policy for holding reserves stating why they are held   | Para 1.22 | Reserves policy: the Charity held funds to ensure that it is able to support it's objectives |
| Amount of reserves held                                                          | Para 1.22 | £19,388                                                                                      |
| Reasons for holding zero reserves                                                | Para 1.22 | Not applicable                                                                               |
| Details of fund materially in deficit                                            | Para 1.24 | Not applicable                                                                               |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | There are no uncertainties                                                                   |

### Additional information (optional)

You may choose to include further statements where relevant about:

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

## Structure, Governance and Management

|                                                                                                                                                                           |           |                                                        |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------------------------------------------------------|
| Description of charity's trusts:                                                                                                                                          |           | Constitution                                           |
| Type of governing document<br>(trust deed, royal charter)                                                                                                                 | Para 1.25 | Charitable Incorporated Organisation.                  |
| How is the charity constituted?<br>(e.g unincorporated association, CIO)                                                                                                  | Para 1.25 | Appointed by resolution at meeting of charity trustees |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | By Trustee discussion                                  |

### Additional information (optional)

You may choose to include further statements where relevant about:

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

### Reference and Administrative details

|                             |                                 |
|-----------------------------|---------------------------------|
| Charity name                | Inspire Dialogue Foundation     |
| Other name the charity uses | None                            |
| Registered charity number   | 1164471                         |
| Charity's principal address | 45 Selwyn Road Cambridge CB39EA |
|                             |                                 |

### **Names of the charity trustees who manage the charity**

|    | Trustee name       | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|--------------------|-----------------|-----------------------------------|---------------------------------------------------------------|
| 1  | Dr Rowan Williams  |                 |                                   |                                                               |
| 2  | Dr Philip Wigge    |                 |                                   |                                                               |
| 3  | Ho Cho             |                 |                                   |                                                               |
| 4  | Claudio Gutierrez  |                 |                                   |                                                               |
| 5  | Petronella Panerus |                 |                                   |                                                               |
| 6  | Sylvia Willis      |                 |                                   |                                                               |
| 7  |                    |                 |                                   |                                                               |
| 8  |                    |                 |                                   |                                                               |
| 9  |                    |                 |                                   |                                                               |
| 10 |                    |                 |                                   |                                                               |
| 11 |                    |                 |                                   |                                                               |
| 12 |                    |                 |                                   |                                                               |
| 13 |                    |                 |                                   |                                                               |
| 14 |                    |                 |                                   |                                                               |
| 15 |                    |                 |                                   |                                                               |
| 16 |                    |                 |                                   |                                                               |
| 17 |                    |                 |                                   |                                                               |
| 18 |                    |                 |                                   |                                                               |
| 19 |                    |                 |                                   |                                                               |
| 20 |                    |                 |                                   |                                                               |

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

## Funds held as custodian trustees on behalf of others

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

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
|-----------------|------|---------|

|  |  |  |
|--|--|--|
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |

#### Name of chief executive or names of senior staff members (Optional information)

|  |
|--|
|  |
|--|

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

|  |
|--|
|  |
|--|

## Other optional information

|  |
|--|
|  |
|--|

## Declarations

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

Signed on behalf of the charity's trustees

|                                        |                     |  |
|----------------------------------------|---------------------|--|
| Signature(s)                           | <i>Philip Wigge</i> |  |
| Full name(s)                           | PHILIP WIGGE        |  |
| Position (eg Secretary,<br>Chair, etc) | TRUSTEE             |  |
| Date                                   | 5 March 2025        |  |



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Inspire Dialogue Foundation

No (if any)  
1164471

CC16a

## Receipts and payments accounts

|                        |                              |    |                            |
|------------------------|------------------------------|----|----------------------------|
| For the period<br>from | Period start date<br>5/16/22 | To | Period end date<br>5/15/23 |
|------------------------|------------------------------|----|----------------------------|

### Section A Receipts and payments

|                                                       | Unrestricted<br>funds<br>to the nearest<br>£ | Restricted funds<br>to the nearest £ | Endowment<br>funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|-------------------------------------------------------|----------------------------------------------|--------------------------------------|----------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |                                              |                                      |                                        |                                 |                               |
| Interest                                              | 28                                           | -                                    | -                                      | 28                              | -                             |
|                                                       | -                                            | -                                    | -                                      | -                               | -                             |
|                                                       | -                                            | -                                    | -                                      | -                               | -                             |
|                                                       | -                                            | -                                    | -                                      | -                               | -                             |
|                                                       | -                                            | -                                    | -                                      | -                               | -                             |
|                                                       | -                                            | -                                    | -                                      | -                               | -                             |
|                                                       | -                                            | -                                    | -                                      | -                               | -                             |
| <b>Sub total (Gross income for AR)</b>                | 28                                           | -                                    | -                                      | 28                              | -                             |
| <b>A2 Asset and investment sales, (see table).</b>    |                                              |                                      |                                        |                                 |                               |
|                                                       | -                                            | -                                    | -                                      | -                               | -                             |
|                                                       | -                                            | -                                    | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | -                                            | -                                    | -                                      | -                               | -                             |
| <b>Total receipts</b>                                 | 28                                           | -                                    | -                                      | 28                              | -                             |
| <b>A3 Payments</b>                                    |                                              |                                      |                                        |                                 |                               |
| storage                                               | 459                                          | -                                    | -                                      | 459                             | -                             |
| website charges                                       | -                                            | -                                    | -                                      | -                               | 371                           |
| Insurance and admin charges                           | 201                                          | -                                    | -                                      | 201                             | -                             |
| hire of rooms                                         | -                                            | -                                    | -                                      | -                               | -                             |
| costs of fundraising events                           | -                                            | -                                    | -                                      | -                               | -                             |
| Bank charges                                          | 74                                           | -                                    | -                                      | 74                              | 67                            |
| payroll charges                                       | -                                            | -                                    | -                                      | -                               | 10                            |
|                                                       | -                                            | -                                    | -                                      | -                               | -                             |
|                                                       | -                                            | -                                    | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | 734                                          | -                                    | -                                      | 734                             | 448                           |
| <b>A4 Asset and investment purchases, (see table)</b> |                                              |                                      |                                        |                                 |                               |
|                                                       | -                                            | -                                    | -                                      | -                               | -                             |
|                                                       | -                                            | -                                    | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | -                                            | -                                    | -                                      | -                               | -                             |
| <b>Total payments</b>                                 | 734                                          | -                                    | -                                      | 734                             | 448                           |
| <b>Net of receipts/(payments)</b>                     | 706                                          | -                                    | -                                      | 706                             | 448                           |
| <b>A5 Transfers between funds</b>                     | -                                            | -                                    | -                                      | -                               | -                             |
| <b>A6 Cash funds last year end</b>                    | 20,094                                       | -                                    | -                                      | 20,094                          | -                             |
| <b>Cash funds this year end</b>                       | 19,388                                       | -                                    | -                                      | 19,388                          | 448                           |

### Section B Statement of assets and liabilities at the end of the period

| Categories           | Details                 | Unrestricted<br>funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment<br>funds<br>to nearest £ |
|----------------------|-------------------------|---------------------------------------|----------------------------------|------------------------------------|
| <b>B1 Cash funds</b> |                         |                                       |                                  |                                    |
|                      | Bank account            | 19,388                                | -                                | -                                  |
|                      |                         | -                                     | -                                | -                                  |
|                      |                         | -                                     | -                                | -                                  |
|                      | <b>Total cash funds</b> | 19,388                                | -                                | -                                  |

(agree balances with receipts and payments account(s))

OK

OK

OK

**Unrestricted funds**

**Restricted funds**

**Endowment funds**

**B2 Other monetary assets**

**Details**

to nearest £

to nearest £

to nearest £

|  |   |   |   |
|--|---|---|---|
|  | - | - | - |
|  | - | - | - |
|  | - | - | - |
|  | - | - | - |
|  | - | - | - |
|  | - | - | - |

**B3 Investment assets**

**Details**

Fund to which asset belongs

Cost (optional)

Current value (optional)

|  |   |   |
|--|---|---|
|  | - | - |
|  | - | - |
|  | - | - |
|  | - | - |
|  | - | - |
|  | - | - |

**B4 Assets retained for the charity's own use**

**Details**

Fund to which asset belongs

Cost (optional)

Current value (optional)

|  |   |   |
|--|---|---|
|  | - | - |
|  | - | - |
|  | - | - |
|  | - | - |
|  | - | - |
|  | - | - |
|  | - | - |
|  | - | - |
|  | - | - |
|  | - | - |

**B5 Liabilities**

**Details**

Fund to which liability relates

Amount due (optional)

When due (optional)

|  |   |  |
|--|---|--|
|  | - |  |
|  | - |  |
|  | - |  |
|  | - |  |
|  | - |  |

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

Signature

Print Name

Date of approval

|              |              |         |
|--------------|--------------|---------|
| Philip Wigge | PHILIP WIGGE | 5.03.25 |
|              |              |         |