



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 16.05.2024 Period start date To 15.05.2025 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)

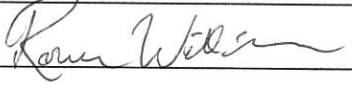
You may choose to include further statements where relevant about:

	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		

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	ROWAN DOUGLAS	WILLIAMS
Position (eg Secretary, Chair, etc)	CHAIR	
Date	12/3/26	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Inspire Dialogue Foundation

No (if any)
1164471

Receipts and payments accounts

CC16a

For the period
from

Period start date
16/05/2024

To

Period end date
15/05/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
interest	37	-	-	37	38
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	37	-	-	37	38
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	37	-	-	37	38
A3 Payments					
storage	686	-	-	686	682
website charges	-	-	-	-	-
Insurance and admin charges	-	-	-	-	-
hire of rooms	-	-	-	-	-
costs of fundraising events	-	-	-	-	-
Bank charges	60	-	-	60	60
payroll charges	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	746	-	-	746	742
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	746	-	-	746	742
Net of receipts/(payments)	- 709	-	-	- 709	- 704
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	18,684	-	-	18,684	-
Cash funds this year end	17,975	-	-	17,975	704

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank account	17,975	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds (agree balances with receipts and payments account(s))	17,975	-	-

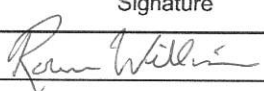
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	ROWAN WILLIAMS	12/3/26