

**REGISTERED COMPANY NUMBER: 7928688 (ENGLAND AND WALES)**  
**REGISTERED CHARITY NUMBER: 1165495**

**REPORT OF THE TRUSTEES AND**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST JULY 2025**  
**FOR**  
**MIDDLE EAST EDUCATION (LONDON) LIMITED**  
(a company limited by guarantee)

# **MIDDLE EAST EDUCATION (LONDON) LIMITED**

## **REPORT OF THE TRUSTEES** **FOR THE YEAR ENDED 31st JULY 2025**

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The trustees present their annual report and accounts for the year ended 31 July 2025 which also contains the directors' report as required by company law.

The accounts have been prepared in accordance with the accounting policies set out in Note 1 to the accounts and comply with the Charitable company's constitution, the Charities Act 2011 and the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2015).

### **REFERENCE AND ADMINISTRATIVE DETAILS**

#### **Registered Company number**

7928688 (England and Wales)

#### **Registered Charity number**

1165495

#### **Registered office**

16 Tillingbourne Gardens  
London  
England, N3 3JL

#### **Trustees**

The trustees who served during the year were:

Janet Clifford (Resigned on 07 July 2025)  
Adrian Korsner (Resigned on 07 July 2025)  
Naomi Benari (Resigned on 31 July 2025)  
Jonathan Taylor (Appointed on 29 July 2025)  
Richard Shama (Appointed on 31 July 2025)  
Nizza Fluss (Appointed on 01 August 2025)

#### **Company secretary**

Naomi Benari (Resigned on 28 July 2025)

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

The organisation is a charitable company limited by guarantee, incorporated on 30 January 2012 and registered as a charity on 9 February 2016.

The company is established under a Memorandum of Association as adopted on 19 November 2015 which established the objects of the charitable company and is governed under its Articles of Association. In the event of the company being wound up members are required to contribute an amount not exceeding £1.

The directors of the company are also charity trustees for the purposes of charity law and under the company's articles are known as trustees. Under the requirements of the Memorandum and Articles of Association one-third of the trustees must retire at each AGM with the longest serving retiring first. The retiring trustees are eligible for re-election.

### **PUBLIC BENEFIT**

The trustees have complied with their duty under the Charities Act 2011 to have due regard to the guidance published by the Charity Commission. The benefit to the public is manifestly demonstrated by the activities and achievements contained in this report.

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# **MIDDLE EAST EDUCATION (LONDON) LIMITED**

## **REPORT OF THE TRUSTEES** **FOR THE YEAR ENDED 31st JULY 2025**

### **OBJECTIVES AND ACTIVITIES**

**DELIVERY OF BALANCED EDUCATIONAL MATERIAL ON THE MIDDLE EAST TO EDUCATIONAL INSTITUTIONS FOR THE BENEFIT OF THE PUBLIC. WITH THE AIM OF CREATING HARMONIOUS RELATIONS AND RESPECT AMONGST DIFFERENT COMMUNITIES IN THE UNITED KINGDOM.**

The charity's object and principal activity is the delivery of balanced educational material on the Middle East to educational institutions for the benefit of the public, with the aim of creating harmonious relations and respect amongst different communities in the United Kingdom.

### **ACHIEVEMENT AND PERFORMANCE**

The October 7 war resulted in an increase in requests from schools for talks. During the year Middle East Education (MEEDU) gave a total of 54 talks for 39 schools and youth groups, reaching a total audience of well over 4000.

Because of the rise, our major donor increased his annual donation by 33%, and another supporter's donation more than doubled. This enabled MEEDU to pay the larger number of speakers' fees and travel expenses.

MEEDU has engaged a part-time Project Manager who is responsible for marketing, liaising with schools and for general administration.

MEEDU ran the first of what will be regular online workshops for teachers. These will give teachers the opportunity to discuss the problems they face in teaching the controversial subject of the Arab Israeli conflict and will give them suggestions on how to do this. We will also offer the teachers balanced, evidence-based printed material.

We were unable to produce as many booklets, brochures, and leaflets as in the past, and we are now actively seeking funding for this essential project.

Looking ahead, we are looking for additional speakers to help give what we expect will be an additional demand for talks, to relieve the burden on our two dedicated speakers who handled the extra number of talks admirably.

### **FINANCIAL REVIEW**

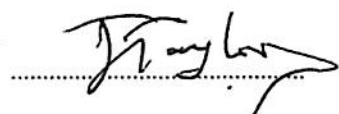
The principal funding sources for the charity are by way of donation income.

Aside from retaining a prudent amount in reserves each year most of the charity's funds are to be spent in the short term so there are few funds for long term investment. The trustees have decided that any surplus funds should be placed on short term fixed deposit with a commercial bank.

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

### **SIGNED ON BEHALF OF THE BOARD:**



J Taylor - Trustee

Date: .....

# MIDDLE EAST EDUCATION (LONDON) LIMITED

## STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 JULY 2025

	Notes	Year Ended 31.07.25 Total Funds £	Year Ended 31.07.24 Total Funds £
<b>INCOMING RESOURCES</b>			
Incoming resources from generated funds			
Voluntary income		78,150	52,150
Interest received		<u>0</u>	<u>2</u>
<b>Total incoming resources</b>		<b>78,150</b>	<b>52,152</b>
 <b>RESOURCES EXPENDED</b>			
Charitable activities		31,804	41,553
Cost of generating funds		21,570	13,273
Governance costs		<u>1,000</u>	<u>2,000</u>
<b>Total resources expended</b>		<b>54,374</b>	<b>56,826</b>
 <b>NET INCOMING/(OUTGOING) RESOURCES</b>		 <b>23,776</b>	 <b>(4,674)</b>
 <b>RECONCILIATION OF FUNDS</b>			
<b>Total funds brought forward</b>		<b>965</b>	<b>5,639</b>
 <b>TOTAL FUNDS CARRIED FORWARD</b>		 <b><u>24,741</u></b>	 <b><u>965</u></b>

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

The statement of financial activities also complies with the requirements for an income and expenditure account under the Companies Act 2006.

The notes form part of these financial statements

# MIDDLE EAST EDUCATION (LONDON) LIMITED

## BALANCE SHEET AS AT 31 JULY 2025

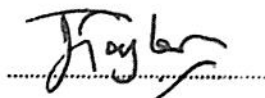
	Notes	2025 Total Funds £	2024 Total Funds £
<b>CURRENT ASSETS</b>			
Cash at bank		<u>25,741</u>	<u>1,965</u>
<b>CURRENT LIABILITIES</b>		<u>25,741</u>	<u>1,965</u>
Accruals		<u>(1,000)</u>	<u>(1,000)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>24,741</u>	<u>965</u>
<b>FUNDS</b>	3		
Unrestricted funds		<u>24,741</u>	<u>965</u>
<b>TOTAL FUNDS</b>		<u>24,741</u>	<u>965</u>

The company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

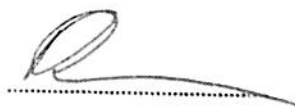
No member of the company has deposited a notice in accordance with section 476 of the Companies Act 2006 requiring an audit of these accounts.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies' regime and in accordance with FRS102 SORP.

The accounts were approved by the Board of Trustees on 28/04/25 and were signed on its behalf by:



J Taylor - Trustee



R Shama - Trustee

Company Registration No.7928688

The notes form part of these financial statements

# **MIDDLE EAST EDUCATION (LONDON) LIMITED**

## **NOTES TO THE FINANCIAL STATEMENTS** **FOR THE YEAR ENDED 31st JULY 2025**

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### **1. ACCOUNTING POLICIES**

#### **a) Basis of preparation**

The accounts have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland ("FRS 102"), FRS102 and the Charities Act 2011.

The company meets the definition of a public benefit entity under FRS 102. These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts.

#### **b) Company status**

Middle East Education (London) Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is 16 Tillingbourne Gardens, London, England N3 3JL.

#### **c) Incoming resources**

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

#### **d) Resources expended**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources. Grants offered subject to conditions which have not been met at the yearend date are noted as a commitment but not accrued as expenditure.

#### **e) Going concern**

At the time of approving the accounts, the Trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the Trustees continue to adopt the going concern basis of accounting in preparing the accounts.

#### **f) Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees. Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes. Further explanation of the nature and purpose of each fund is included in the notes to the financial statements where applicable.

### **2. RESOURCES EXPENDED**

Independent examiner fees charged in the year £200 (2024: £200)

During the year, N Benari, a trustee, was paid gross remuneration of £Nil (2024: Nil) for her services as Administrator of the charity. There were no trustees' expenses for the years ended 31 July 2025 or year ended 31 July 2024.

## **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF MIDDLE EAST EDUCATION (LONDON) LIMITED**

I report on the accounts of the company for the year ended 31 July 2025 which are set out on pages 1 to 6.

### **Respective responsibilities of trustees and examiner**

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. I am qualified to undertake the examination by being a qualified member of the Institute of Chartered Accountants in England and Wales (ICAEW)

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention

### **Basis of independent examiner's report**

My examination was carried out in accordance with the general Directions given by the Charity Commission. 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 seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

### **Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

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

- to keep accounting records in accordance with section 386 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records, and comply with the accounting requirements of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

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.

Signed:

Name:

Relevant professional body:

Address:

Date:



Gabriella Alexander-Passe

ICAEW

16 Tillingbourne Gardens, London, England N3 3JL

29 April 2026

**MIDDLE EAST EDUCATION (LONDON) LIMITED**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31st JULY 2025**

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	<b>Year Ended 31.07.25 £</b>	<b>Year Ended 31.07.24 £</b>
<b>INCOMING RESOURCES</b>		
<b>Voluntary income</b>		
Donations	78,150	51,800
<b>Other income</b>		
Income from speaking engagements	0	350
Interest received	<u>0</u>	<u>2</u>
<b>Total incoming resources</b>	<b>78,150</b>	<b>52,152</b>
<b>RESOURCES EXPENDED</b>		
<b>Charitable activities</b>		
Costs of providing speakers at academic institutions, travelling expenses and publicity and marketing materials	<u>31,804</u>	<u>41,553</u>
<b>Cost of generating funds</b>		
Fundraising costs	<u>-</u>	<u>-</u>
<b>Support costs</b>		
Accountancy and secretarial services	800	800
Independent examiner fees	200	200
Management Consultancy	0	1,000
Administration	<u>21,570</u>	<u>13,273</u>
	<u>22,570</u>	<u>15,273</u>
<b>Total resources expended</b>	<b>54,374</b>	<b>56,826</b>
<b>Net income/(expenditure)</b>	<u><b>23,776</b></u>	<u><b>(4,674)</b></u>

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