



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
19/11/2015

To

Period end date
15/05/2017

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					
Donations	31,148	-	-	31,148	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	31,148	-	-	31,148	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	31,148	-	-	31,148	-
A3 Payments					
Wages and Employer's NIC	24,858	-	-	24,858	-
website development	292	-	-	292	-
Insurance	334	-	-	334	-
hire of rooms	5,035	-	-	5,035	-
costs of fundraising events	164	-	-	164	-
Bank charges	35	-	-	35	-
printing	198	-	-	198	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	30,916	-	-	30,916	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	30,916	-	-	30,916	-
Net of receipts/(payments)	232	-	-	232	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	232	-	-	232	-

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	232	-	-
		-	-	-
		-	-	-
	Total cash funds	232	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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	13/03/2018	



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	19	11	2015		15	05	2017

Section A Reference and administration details

Charity name

Inspire Dialogue Foundation

Other names charity is known by

Registered charity number (if any) 1164471

Charity's principal address

Garden Room

Master's Lodge,

Cambridge

Postcode

CB3 0AG

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	Chair		
2	Dr Philip Wigge			
3	Jocelyne Quennell		Resigned 24.02.2016	
4	Dr Ho Cho		Appointed 24.02.2016	
5	Petronella Panérus		Appointed 30.11.2016	
6	Sylvia Willis		Appointed 08.08.2017	
7	Claudio Gutierrez		Appointed 08.08.2017	
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Cameron Taylor

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by resolution at meeting of charity trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The promotion of inter-community harmony and to promote human rights

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The charity achieved its objects for the public benefit by organising an annual conference in September 2016 bringing together people from diverse backgrounds and organisations for dialogue to promote knowledge, understanding and good relations between persons of different community groups and to advance education and raise awareness.

The Trustees have performed their duties with regard to the guidance issued by the Charity Commission on public benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The aims of the charity to promote dialogue continued to be achieved through the organising of the September 2016 annual conference the subject of which was ' Understanding Strangers'

Section E Financial review

Brief statement of the charity's policy on reserves

Reserve policy : the Charity held funds to ensure that it is able to support it's objectives

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Philip Wigge

Full name(s)

Philip Wigge

Position (eg Secretary, Chair, etc)

Trustee

Date

13/03/2018



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Inspire Dialogue Foundation

On accounts for the year
ended

19/11/2015 to 15/05/2017

Charity no
(if any)

1164471

Set out on pages

Attached

(remember to include the page numbers of additional sheets)

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. ~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [named body]]. Delete [] if not applicable.~~

It is my responsibility to:

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

Basis of independent
examiner's statement

My examination was carried out in accordance with 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 the 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 material matters have come to my attention ~~(other than that disclosed below*)~~ which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

12/3/2018

Name: Maralee Burgard

**Relevant professional
qualification(s) or body
(if any):**

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Address:

35 St Leonard's Square
London, UK
NW5 3HL

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.