Charity Registration No. 1127432

Company Registration No. 06162105 (England and Wales)



THE CIVIC MEDIA PLATFORM LTD

(A COMPANY LIMITED BY GUARANTEE)

DIRECTOR'S REPORT AND UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2025

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Trustees	Mr. C. Doyle Dr. R. Turkmani (Chair)
Secretary	Mr. C. Doyle, current secretary
Charity number	1127432
Company number	06162105
Principal address	The Arab British Centre 1 Gough Square London EC4A 3DE
Bankers	Unity Trust Bank plc Nine Brindley Place Birmingham B1 2HB Starling Bank Limited (No. 09092149), 3rd Floor, 2 Finsbury Avenue, London, EC2M 2PP.

The Trustees present their report and accounts for the year ended 31 August 2024.

Structure, governance and management

The Civic Media Platform Ltd ('CMP'), a company limited by guarantee, was incorporated on 15 March 2007 and is governed by its Memorandum and Articles of Association. CMP was registered as a charity in England and Wales on 8 January 2009. Trustees, who are also directors of the company, are recommended to the board by fellow trustees and co-opted on if agreed. The process involves formal interview and submission of CV. Recommendation is guided by the desired skills and other requirements for the composition of the board.

The major risks to which the charity is exposed, as identified by the Trustees, are periodically reviewed and steps are taken to mitigate those risks. A risk register is maintained as part of the charity's risk management strategy.

Objectives and activities for the public benefit

The charitable objects of CMP are to relieve distress and hardship and promote the sustainable welfare and development of, and good quality education for the population of the Middle East, and to promote the advancement of traditional arts, culture and heritage of The Middle East, including through:

(a) the provision, promotion and support of sustainable development projects and initiatives that benefit disadvantaged members of the population of the Middle East;

(b) the provision of scholarships to disadvantaged individuals and the promotion and provision of support (financial or otherwise) of organisations, projects or initiatives that improve or provide education for disadvantaged members of the population of the Middle East;

(c) the provision of support (financial or otherwise) of projects and initiatives that preserve and develop the traditional arts, crafts and culture of The Middle East;

(d) the provision, promotion and support of civic society values and respect of human rights in the Middle East through the development and promotion of media content that promotes these values.

The Civic Media Platform Ltd. will continue to peruse its charitable objectives through the production of Arabic media content that promote peace and reconciliation, civic values and education and gender rights.

Achievements and performance

In 2024 Civic Media Platform charity completed it's training project of young content development entrepreneurs. The charity carried the training program through a multiple session with a different specialised trainer. Afterwards, each trainee has a dedicated professional mentor supporting them to develop their project sand have ready to be presented to production companies.
New seasons of mini drama addressing refugees' problem and mental health problems were produced and disseminated. New infographic video aiming the charity continued its effort in contributing to the enabling of the Arab speaking audience with civic society values and practices along with various mental health subjects such as post PTSD and depression.
The charity also disseminated the woman empowering song that it produced in 2023 and was performed by more than eighty women singers' choir and promoted the equity and equality of middle eastern women.
The charity worked on planning a new phase of its work for the coming two years and in fundraising for its activities.
The charity reviewed and updated its internal policies including its:

- Anti-money Laundering Policy
- Procurement policies and manual
- Travel Policy and Guidelines including policy on reimbursable travel expenses

Funding

The only current source of funds for the charity is the NDICI_THE_NEAR/2024/455-273 project funded by the EU.

Future plans

The charity is now working on new funding proposals from major donors. There are no plans for crowd funding.
The current board members also start recruiting new board members

Financial review

The directors are satisfied that CMP is managing its resources prudently.

Reserves Policy

The Trust's reserves policy is to maintain a sufficient level of reserves to enable operating activities to be maintained, taking account of potential risks and contingencies that may arise from time to time. The Trustees review the policy annually.

CMP endeavours to build reserves in unrestricted funds that will permit it to operate effectively whilst affording a reasonable level of cover against potential risks and future uncertainties. Specifically, CMP seeks to achieve a level of reserves that will:

a) permit CMP to fund operating costs and to maintain key activities in the short term in the event of temporary shortfalls in income;
b) provide for an orderly winding-down of operations in the event of a significant adverse event that is outside the control of the charity;
c) provide a contingency for adverse foreign currency movements and expenditure variances on committed projects;
d) enable CMP to act upon opportunities that may arise from time to time.

On behalf of the board of Directors



Christopher Doyle
Director

Date:26 August, 2026

Trustee's responsibilities in relation to the financial statements

The Trustees, who are also the directors of CMP for the purpose of company law, are responsible for preparing the Trustees' Report and the accounts in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company Law requires the Trustees to prepare accounts for each financial year which give a true and fair view oaccf the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that year.

In preparing these accounts, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP 2015 (FRS 102);
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the accounts; and
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

THE CIVIC MEDIA PLATFORM LTD
(A COMPANY LIMITED BY GUARANTEE)
STATEMENT OF FINANCIAL ACTIVITIES
INCLUDING INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 AUGUST 2025

		Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
	Note	**2025**	**2025**	**2025**	**2024**
		£	£	£	£
Incoming resources					
Donations and legacies	2	-	166,716.00	166,716.00	878,804.90
Activities for generating funds		-	-	-	-
Investment income	3	-	-	-	-
Total incoming resources		**-**	**166,716.00**	**166,716.00**	**878,804.9**
Resources expended					
Costs of generating funds					
Fundraising		-	-	-	-
Charitable activities					
Project grants	4	-	96,684.01	96,684.01	987,565.46
Governance costs	6	-	6,788.88	6,788.88	6,139.78
Total resources expended		**-**	**103,772.89**	**103,772.89**	**993,705.55**
Net (outgoing)/incoming resources **Net movement in funds**		**-**	**62,943.11**	**62,943.11**	**(114,900.65)**
Transfer between funds		-	-	-	-
Fund balances brought forward		-	**(31,511.31)**	**(31,511.31)**	**83,389.34**
Fund balances carried forward	10	**-**	**31,431.80**	**31,431.80**	**(31,511.31)**

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

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

THE CIVIC MEDIA PLATFORM LTD
(A COMPANY LIMITED BY GUARANTEE)
BALANCE SHEET
AS AT 31 AUGUST 2025

	Note	2025	2024
		£	£
Current assets			
Debtors		1,480	1,380
Cash at bank and in hand		76,857.07	14,022.17
		78,337.07	15,402.17
Creditors:			
Creditors: amounts falling due within one year	9	(46,905.27)	(45,533.48)
Total assets less current liabilities		31,431.80	(30,131.31)
Income funds			
Unrestricted funds	10	0	0
Restricted funds	10	31,431.80	(30,131.31)

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 on 26 August, 2026.



Christopher Doyle
Director

The notes on pages 8 to 11 form part of these financial statements.

1. Accounting policies

1.1 Accounting convention

The accounts have been prepared in accordance with the charity's Memorandum and Articles of Association, the Companies Act 2006 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (as amended for accounting periods commencing from 1 January 2016). The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities applying FRS 102 Update Bulletin 1 not to prepare a Statement of Cash Flows.

The accounts are prepared in sterling, which is the functional currency of the charity. The accounts have been prepared under the historical cost convention, modified to include certain financial instruments at fair value. The principal accounting policies adopted are set out below.

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. Accordingly, the Trustees continue to adopt the going concern basis of accounting in preparing the accounts.

Charitable funds

Unrestricted funds comprise of general funds created by the accumulated surplus within the statement of financial activities. They are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Restricted funds represent amounts received for a specific purpose,

Income

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

Financial instruments

The charity has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the charity's balance sheet when the charity becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

Derecognition of financial liabilities

Financial liabilities are derecognised when the charity's contractual obligations expire or are discharged or cancelled.

2. Donations and legacies

3	2025 £ Unrestricted	2025 £ Restricted	2025 £ Total	2024 £ Total
Donations	-	-	-	-
Gift Aid	-	166,716.00	166,716.00	878,804.90
	-	166,716.00	166,716.00	878,804.90

3. Investment income

	2025 £	2024 £
Interest receivable	0	0

4. Resources expended

	2025 Other costs £	2025 Grant funding £	2025 Total £	2024 Total £
Charitable activities	-	96,684.01	96,684.01	987,565.76
Governance costs	6,788.88	-	6,788.88	6,139.78
	6,788.88	96,684.01	103,472.89	993,705.55

5. Support costs

	2025 £	2024 £
Office costs	-	-
Bank charges	24.00	16.00
Sundry expenses	6,764.88	6,123.78
(Gain)/Loss on revaluing foreign cash holding	0	0
	6,788.88	6,139.78

6. Governance costs

Support costs for 2025 and 2024 have been classified as governance costs – refer note 5 above. No audit is required for the year.

7. Trustees

None of the Trustees (or any persons connected with them) received any remuneration during the period. One of the trustees is reimbursed, at cost, for payments made out of personal funds on Companies House annual return fees.

8. Employees

9. Creditors: amounts falling due within one year

	2025	2024
	£	£
Grants Payable	0,0	0,0
Accruals	(12,695.71)	(12,695.71)
Other creditors	(34,209.56)	(32,833.77)
	(46,905.27)	**(45,533.48)**

10. Analysis of Net Assets between Funds

	Unrestricted Funds	Designated Funds	Restricted Funds	Total
	£	£	£	£
Fund balances at 31 August 2025 are represented by:				
Current Assets		-	78,337.07	78,337.07
Creditors		-	(46,905.27)	(46,905.27)
Total		**-**	31,431.80	31,431.80

	£	£	£	£
Fund balances at 31 August 2024 are represented by:				
Current Assets		-	15,402.17	15,402.17
Creditors		-	(45,533.48)	(45,533.48)
Total		**-**	**(30,131.31)**	**(30,131.31)**

11. Share Capital

The company is limited by guarantee and therefore has no share capital.

12. Related party transactions

In the year, there were no related party transactions.

Charity Registration No. 1127432

Company Registration No. 06162105 (England and Wales)



THE CIVIC MEDIA PLATFORM LTD

(A COMPANY LIMITED BY GUARANTEE)

DIRECTOR'S REPORT AND UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2025

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Secretary	Mr. C. Doyle, current secretary
Charity number	1127432
Company number	06162105
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(d) the provision, promotion and support of civic society values and respect of human rights in the Middle East through the development and promotion of media content that promotes these values.

The Civic Media Platform Ltd. will continue to peruse its charitable objectives through the production of Arabic media content that promote peace and reconciliation, civic values and education and gender rights.

Achievements and performance

In 2024 Civic Media Platform charity completed it's training project of young content development entrepreneurs. The charity carried the training program through a multiple session with a different specialised trainer. Afterwards, each trainee has a dedicated professional mentor supporting them to develop their project sand have ready to be presented to production companies.
New seasons of mini drama addressing refugees' problem and mental health problems were produced and disseminated. New infographic video aiming the charity continued its effort in contributing to the enabling of the Arab speaking audience with civic society values and practices along with various mental health subjects such as post PTSD and depression.
The charity also disseminated the woman empowering song that it produced in 2023 and was performed by more than eighty women singers' choir and promoted the equity and equality of middle eastern women.
The charity worked on planning a new phase of its work for the coming two years and in fundraising for its activities.
The charity reviewed and updated its internal policies including its:

- Anti-money Laundering Policy
- Procurement policies and manual
- Travel Policy and Guidelines including policy on reimbursable travel expenses

Funding

The only current source of funds for the charity is the NDICI_THE_NEAR/2024/455-273 project funded by the EU.

Future plans

The charity is now working on new funding proposals from major donors. There are no plans for crowd funding.
The current board members also start recruiting new board members

Financial review

The directors are satisfied that CMP is managing its resources prudently.

Reserves Policy

The Trust's reserves policy is to maintain a sufficient level of reserves to enable operating activities to be maintained, taking account of potential risks and contingencies that may arise from time to time. The Trustees review the policy annually.

CMP endeavours to build reserves in unrestricted funds that will permit it to operate effectively whilst affording a reasonable level of cover against potential risks and future uncertainties. Specifically, CMP seeks to achieve a level of reserves that will:

a) permit CMP to fund operating costs and to maintain key activities in the short term in the event of temporary shortfalls in income;
b) provide for an orderly winding-down of operations in the event of a significant adverse event that is outside the control of the charity;
c) provide a contingency for adverse foreign currency movements and expenditure variances on committed projects;
d) enable CMP to act upon opportunities that may arise from time to time.

On behalf of the board of Directors



Christopher Doyle
Director

Date:26 August, 2026

Trustee's responsibilities in relation to the financial statements

The Trustees, who are also the directors of CMP for the purpose of company law, are responsible for preparing the Trustees' Report and the accounts in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company Law requires the Trustees to prepare accounts for each financial year which give a true and fair view oaccf the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that year.

In preparing these accounts, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP 2015 (FRS 102);
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the accounts; and
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

THE CIVIC MEDIA PLATFORM LTD
(A COMPANY LIMITED BY GUARANTEE)
STATEMENT OF FINANCIAL ACTIVITIES
INCLUDING INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 AUGUST 2025

		Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
	Note	**2025**	**2025**	**2025**	**2024**
		£	£	£	£
Incoming resources					
Donations and legacies	2	-	166,716.00	166,716.00	878,804.90
Activities for generating funds		-	-	-	-
Investment income	3	-	-	-	-
Total incoming resources		**-**	**166,716.00**	**166,716.00**	**878,804.9**
Resources expended					
Costs of generating funds					
Fundraising		-	-	-	-
Charitable activities					
Project grants	4	-	96,684.01	96,684.01	987,565.46
Governance costs	6	-	6,788.88	6,788.88	6,139.78
Total resources expended		**-**	**103,772.89**	**103,772.89**	**993,705.55**
Net (outgoing)/incoming resources **Net movement in funds**		**-**	**62,943.11**	**62,943.11**	**(114,900.65)**
Transfer between funds		-	-	-	-
Fund balances brought forward		-	**(31,511.31)**	**(31,511.31)**	**83,389.34**
Fund balances carried forward	10	**-**	**31,431.80**	**31,431.80**	**(31,511.31)**

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

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

THE CIVIC MEDIA PLATFORM LTD
(A COMPANY LIMITED BY GUARANTEE)
BALANCE SHEET
AS AT 31 AUGUST 2025

	Note	2025	2024
		£	£
Current assets			
Debtors		1,480	1,380
Cash at bank and in hand		76,857.07	14,022.17
		78,337.07	15,402.17
Creditors:			
Creditors: amounts falling due within one year	9	(46,905.27)	(45,533.48)
Total assets less current liabilities		31,431.80	(30,131.31)
Income funds			
Unrestricted funds	10	0	0
Restricted funds	10	31,431.80	(30,131.31)

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 on 26 August, 2026.



Christopher Doyle
Director

The notes on pages 8 to 11 form part of these financial statements.

1. Accounting policies

1.1 Accounting convention

The accounts have been prepared in accordance with the charity's Memorandum and Articles of Association, the Companies Act 2006 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (as amended for accounting periods commencing from 1 January 2016). The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities applying FRS 102 Update Bulletin 1 not to prepare a Statement of Cash Flows.

The accounts are prepared in sterling, which is the functional currency of the charity. The accounts have been prepared under the historical cost convention, modified to include certain financial instruments at fair value. The principal accounting policies adopted are set out below.

Going concern

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Charitable funds

Unrestricted funds comprise of general funds created by the accumulated surplus within the statement of financial activities. They are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Restricted funds represent amounts received for a specific purpose,

Income

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

Financial instruments

The charity has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the charity's balance sheet when the charity becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

Derecognition of financial liabilities

Financial liabilities are derecognised when the charity's contractual obligations expire or are discharged or cancelled.

2. Donations and legacies

3	2025 £ Unrestricted	2025 £ Restricted	2025 £ Total	2024 £ Total
Donations	-	-	-	-
Gift Aid	-	166,716.00	166,716.00	878,804.90
	-	166,716.00	166,716.00	878,804.90

3. Investment income

	2025 £	2024 £
Interest receivable	0	0

4. Resources expended

	2025 Other costs £	2025 Grant funding £	2025 Total £	2024 Total £
Charitable activities	-	96,684.01	96,684.01	987,565.76
Governance costs	6,788.88	-	6,788.88	6,139.78
	6,788.88	96,684.01	103,472.89	993,705.55

5. Support costs

	2025 £	2024 £
Office costs	-	-
Bank charges	24.00	16.00
Sundry expenses	6,764.88	6,123.78
(Gain)/Loss on revaluing foreign cash holding	0	0
	6,788.88	6,139.78

6. Governance costs

Support costs for 2025 and 2024 have been classified as governance costs – refer note 5 above. No audit is required for the year.

7. Trustees

None of the Trustees (or any persons connected with them) received any remuneration during the period. One of the trustees is reimbursed, at cost, for payments made out of personal funds on Companies House annual return fees.

8. Employees

9. Creditors: amounts falling due within one year

	2025	2024
	£	£
Grants Payable	0,0	0,0
Accruals	(12,695.71)	(12,695.71)
Other creditors	(34,209.56)	(32,833.77)
	(46,905.27)	**(45,533.48)**

10. Analysis of Net Assets between Funds

	Unrestricted Funds	Designated Funds	Restricted Funds	Total
	£	£	£	£
Fund balances at 31 August 2025 are represented by:				
Current Assets		-	78,337.07	78,337.07
Creditors		-	(46,905.27)	(46,905.27)
Total		**-**	31,431.80	31,431.80

	£	£	£	£
Fund balances at 31 August 2024 are represented by:				
Current Assets		-	15,402.17	15,402.17
Creditors		-	(45,533.48)	(45,533.48)
Total		**-**	**(30,131.31)**	**(30,131.31)**

11. Share Capital

The company is limited by guarantee and therefore has no share capital.

12. Related party transactions

In the year, there were no related party transactions.

FLINTHAM MACKENZIE
CHARTERED ACCOUNTANTS AND CHARTERED TAX ADVISORS

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F 020 8742 2414
admin@fmllp.net
www.fmllp.net

The Trustees
The Civic Media Platform Ltd
The Arab British Centre
1 Gough Square
London
EC4A 3DE

27th Aug 2026

Charity no: 1127432
Company no:06162105
Independent examiner's report to the trustees of The Civic Media Platform Ltd
Accounts for the year ended 31st August 2025.

I report to the charity trustees on my examination of the accounts of The Civic Media Platform Ltd for the year ended 31st August 2025.

Responsibilities and basis of report
As the charity's trustees of the Company (and its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2006 ('the 2006 Act')

Having satisfied myself that the accounts of the company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement
I have completed my examination. I confirm that no material matters have come to my attention which gives me cause to believe that.

1. accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
2. the accounts do not accord with such records; or
3. the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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: or
4. the accounts have not been prepared in accordance with the Charities SORP (FRS102).

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

S Ferdos
Director
Flintham Mackenzie
Chartered Accountants