REGISTERED COMPANY NUMBER: 08835602 (England and Wales)
REGISTERED CHARITY NUMBER: 1163668

REPORT OF THE TRUSTEES AND

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2026

FOR

THE COMMON GOOD FOUNDATION

Accura Accountants Ltd
Langley House
53 Theobald Street
Borehamwood
WD6 4RT

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FOR THE YEAR ENDED 31 JANUARY 2026

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REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 JANUARY 2026

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 January 2026. The trustees have adopted the provisions of 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) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

To deepen the general public's understanding of citizenship, encourage leadership and participation of those who are disadvantaged and excluded, and emphasises both the importance of civic and religious harmony to improve the lives of people in the UK and beyond and the necessity of poor people in citizenship for the reduction of poverty.

The idea of the common good - not an idealistic notion of universal harmony but instead the hard and endless task of reconciling estranged interests so that together all can participate in mutual flourishing and a shared peace - continues to guide our work and feels as vital as ever. We draw, as ever, from Catholic Social Thought in our understanding of the common good, but its uses extend far beyond religious matters.

We have continued to develop our conception of the common good in theory and practice at three levels: internationally, nationally, and locally.

Significant activities

The provision of lectures, the running of leadership training courses, meetings and events which includes marginalised and disadvantaged communities.

Our work over the last year has focussed on Grimsby, one of England's poorest towns. Here we have built a community organisation that reconciles estranged interests within the town; advocates for, and, exercises power in the collective interest of the town; and restores Grimsby to its rightful place within the British body politic. Our organisers, deeply rooted in town, have met with hundreds of local people and trained dozens of local leaders. The organisation - known as LOGIC (Local Organising in Grimsby, Immingham and Cleethorpes) - has now been formally constituted through a mass public meeting and recognition from key civic institutions in the town. We have continued to bring over our veteran US community organiser who mentors the leaders in the town.

Public benefit

The goal is to promote religious harmony by seeking a meeting and conversation between people who are not talking to each other, or do not know each other. It seeks good citizenship by encouraging peaceful co-operation of matters of common concern for the public benefit and the promotion of capacity building by pooling resources and expertise to peruse mutual benefits.

ACHIEVEMENTS AND PERFORMANCE

Charitable activities

During the year the incorporated charity made no grant donations.

The charity made no grant donations, undertook limited activity, and placed activities on hold.

The charity made no grant donations, undertook limited activity, and placed activities on hold.

FINANCIAL REVIEW

Financial position

Incoming resources decreased from £253,592 in 2025 to £199,203 this year.
Total expenditure decreased from £345,573 in 2025 to £192,730 for the current year.
The above factors resulted in a surplus of £6,473 for the current year against a deficit of £91,981 for the year ending 31 January 2025.

Principal funding sources

Donations have been used to assist with the company's charitable aims.

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 JANUARY 2026

FINANCIAL REVIEW

Reserves policy

It is the policy of the charity to maintain unrestricted funds, which are free reserves of the charity, at a level which the trustees think appropriate after considering the future commitments of the charity and the likely administrative costs of the charity for the next year.

FUTURE PLANS

This is both a time of great change and prolonged stagnation for our country. Everyone knows things must change yet very few feel much hope when they look at those who lead, or aspire to lead, our country. Economically, politically, and culturally, we feel stuck. In 2016, The Common Good Foundation diagnosed this as an interregnum; but as of yet, no clear way out has emerged.

We continue to build a constructive alternative to the present dispensation, and we are always looking for new partners who share our vision.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006. The Common Good Foundation does not have share capital governed by its Memorandum and Articles of Association dated 7th January 2014. It is registered as a charity with the Charity Commission.

The company received charitable status on 21 September 2015.

Recruitment and appointment of new trustees

The trustees are elected by the members of the organisation at the Annual General meeting. The trustees have the power to co-opt persons with a particular skill to contribute to the company. It is not currently the intention of the trustees of the charity to appoint new trustees. Should this situation change in the future, the trustees will apply suitable recruitment and training procedures.

Risk management

The trustees have a duty to identify and review the risks to which the company is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number
08835602 (England and Wales)

Registered Charity number
1163668

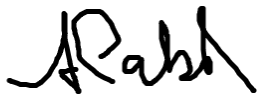
Registered office
Langley House
53 Theobald Street
Borehamwood
WD6 4RT

Trustees
Earl of Lindsay
Prof A Pabst Trustee
Mrs J Sinclair Trustee
Rev J J Armitage Director

REFERENCE AND ADMINISTRATIVE DETAILS

Independent Examiner
Accura Accountants Ltd
Langley House
53 Theobald Street
Borehamwood
WD6 4RT

Approved by order of the board of trustees on 10 September 2026 and signed on its behalf by:



Prof A Pabst - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE COMMON GOOD FOUNDATION

Independent examiner's report to the trustees of The Common Good Foundation ('the Company')
I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 January 2026.

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

Having satisfied myself that the accounts of the Company are not required to be audited 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 matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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 methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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 in order to enable a proper understanding of the accounts to be reached.

B Leighton FCCA
The Association of Chartered Certified Accountants

Accura Accountants Ltd
Langley House
53 Theobald Street
Borehamwood
WD6 4RT

10 September 2026

THE COMMON GOOD FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 JANUARY 2026

	Notes	31.1.26 Unrestricted fund £	31.1.25 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		199,092	253,447
Investment income	2	111	145
Total		199,203	253,592
EXPENDITURE ON			
Raising funds		(1,000)	-
Charitable activities			
General fund		193,730	345,573
Total		192,730	345,573
NET INCOME/(EXPENDITURE)		6,473	(91,981)
RECONCILIATION OF FUNDS			
Total funds brought forward		54,910	146,891
TOTAL FUNDS CARRIED FORWARD		61,383	54,910

The notes form part of these financial statements

STATEMENT OF FINANCIAL POSITION
31 JANUARY 2026

	Notes	31.1.26 Unrestricted fund £	31.1.25 Total funds £
FIXED ASSETS			
Tangible assets	7	5,774	7,700
CURRENT ASSETS			
Cash at bank and in hand		65,132	57,956
CREDITORS			
Amounts falling due within one year	8	(9,523)	(10,746)
NET CURRENT ASSETS		55,609	47,210
TOTAL ASSETS LESS CURRENT LIABILITIES		61,383	54,910
NET ASSETS		61,383	54,910
FUNDS	9		
Unrestricted funds		61,383	54,910
TOTAL FUNDS		61,383	54,910

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2026.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2026 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

(a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 10 September 2026 and were signed on its behalf by:



A Pabst - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The trustees are of the opinion that the charity will receive incoming funds and structure it costs over the next 12 month. They are therefore of the opinion that the charity is a going concern.

Income
All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure
Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. 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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles - 25% on reducing balance
Computer equipment - 25% on reducing balance
Fixture and fittings - 25% on reducing balance

Taxation
The charity is exempt from corporation tax on its charitable activities.

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.

Pension costs and other post-retirement benefits
The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

Cash and cash equivalents
Cash and cash equivalents are basic financial assets and 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.

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1. ACCOUNTING POLICIES - continued

Cash and cash equivalents

Financial instruments

The company only enters into basic financial instruments transactions that result in the recognition of financial assets and liabilities like trade and other debtors and creditors, loans from banks and other third parties, loans to related parties and investments in non-puttable ordinary shares.

Debt instruments (other than those wholly repayable or receivable within one year), including loans and other accounts receivable and payable, are initially measured at present value of the future cash flows and subsequently amortised cost using the effective interest method. Debt instruments that are payable or receivable within one year, typically trade debtors and creditors, are measured initially and subsequently, at the undiscounted amount of the cash or other consideration expected to be paid or received.

Financial assets that are measured at cost and amortised cost are assessed at the end of each reporting period for objective evidence of impairment. If objective evidence of impairment is found, an impairment loss is recognised in the Statement of Comprehensive Income.

2. INVESTMENT INCOME

	31.1.26	31.1.25
	£	£
Deposit account interest	111	145

3. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	31.1.26	31.1.25
	£	£
Depreciation - owned assets	1,926	2,491

4. TRUSTEES' REMUNERATION AND BENEFITS

No trustee received any remuneration during the current year (2025: Nil).

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 January 2026 nor for the year ended 31 January 2025.

5. STAFF COSTS

The average monthly number of employees during the year was as follows:

	31.1.26	31.1.25
Staff	4	5

The number of employees whose employee benefits (excluding employer pension costs) exceeded £60,000 was:

	31.1.26	31.1.25
£70,001 - £80,000	-	1

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	253,447
Investment income	145
Total	253,592
EXPENDITURE ON	
Charitable activities	
General fund	345,573
NET INCOME/(EXPENDITURE)	(91,981)
RECONCILIATION OF FUNDS	
Total funds brought forward	146,891
TOTAL FUNDS CARRIED FORWARD	54,910

7. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Motor vehicles £	Computer equipment £	Totals £
COST				
At 1 February 2025 and 31 January 2026	679	5,999	22,047	28,725
DEPRECIATION				
At 1 February 2025	297	4,101	16,627	21,025
Charge for year	96	474	1,356	1,926
At 31 January 2026	393	4,575	17,983	22,951
NET BOOK VALUE				
At 31 January 2026	286	1,424	4,064	5,774
At 31 January 2025	382	1,898	5,420	7,700

continued...

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.1.26	31.1.25
	£	£
Trade creditors	402	391
Social security and other taxes	5,221	6,455
Accrued expenses	3,900	3,900
	9,523	10,746

9. MOVEMENT IN FUNDS

	At 1.2.25	Net movement in funds	At 31.1.26
	£	£	£
Unrestricted funds			
General fund	54,910	6,473	61,383
TOTAL FUNDS	54,910	6,473	61,383

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	199,203	(192,730)	6,473
TOTAL FUNDS	199,203	(192,730)	6,473

Comparatives for movement in funds

	At 1.2.24	Net movement in funds	At 31.1.25
	£	£	£
Unrestricted funds			
General fund	146,891	(91,981)	54,910
TOTAL FUNDS	146,891	(91,981)	54,910

Comparative net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	253,592	(345,573)	(91,981)
TOTAL FUNDS	253,592	(345,573)	(91,981)

continued...

9. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.2.24 £	Net movement in funds £	At 31.1.26 £
Unrestricted funds			
General fund	146,891	(85,508)	61,383
TOTAL FUNDS	146,891	(85,508)	61,383

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	452,795	(538,303)	(85,508)
TOTAL FUNDS	452,795	(538,303)	(85,508)

10. RELATED PARTY DISCLOSURES

There were no related party transactions for the current or previous year.

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 JANUARY 2026

	31.1.26 £	31.1.25 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	199,092	223,249
Gift aid	-	30,198
	199,092	253,447
Investment income		
Deposit account interest	111	145
Total incoming resources	199,203	253,592
EXPENDITURE		
Raising donations and legacies		
Sundries receipts	(1,000)	-
Charitable activities		
Wages	131,550	202,367
Social security	3,093	17,301
Pensions	2,062	2,197
Telephone	2,390	662
Postage and stationery	136	753
Sundries	309	2,456
Travel	11,430	31,747
Computer costs	1,046	2,991
Rent	13,143	9,841
Insurance	556	2,361
Subscriptions	434	70
Motor expenses	1,376	1,982
Grimsby project	5,326	41,297
Ukraine project	-	3,710
Penalties & fines	170	-
HMRC interest on PAYE	132	23
Fixtures and fittings	95	127
Motor vehicles	474	633
Computer equipment	1,355	1,732
	175,077	322,250
Support costs		
Finance		
Bank charges	232	260
Governance costs		
Accountancy fees	5,411	6,821
Legal & consultancy fees	13,010	16,242
	18,421	23,063

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 JANUARY 2026

	31.1.26 £	31.1.25 £
Total resources expended	192,730	345,573
Net income/(expenditure)	6,473	(91,981)