SEERAH FOUNDATION

2025 ANNUAL REPORT & FINANCIAL STATEMENTS





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ABOUT

SEERAH FOUNDATION is a Registered Charity in England and Wales (No 298918). We are a non-profit organisation with a vision to transform communities and peoples lives by providing authentic and accessible Islamic education all around the world.

We are passionate to share the true message of Islam, and the life and teachings of the Prophet Muhammad (peace be upon him). To educate, and to counter misinformation, extremism, and Islamophobia. We want to share Islam across generations and nations by presenting Islam in new and unique ways.

SEERAH FOUNDATION Trustees:

Mr. Yasir Hassan (Chair)
Mr. Ibrahim Rahman
Ms. Asma Shariff
Mr. Usman Hamid
Mr. Yusuf Hassan

Independent Examiner:

Rasheeda Njidda Ahmed

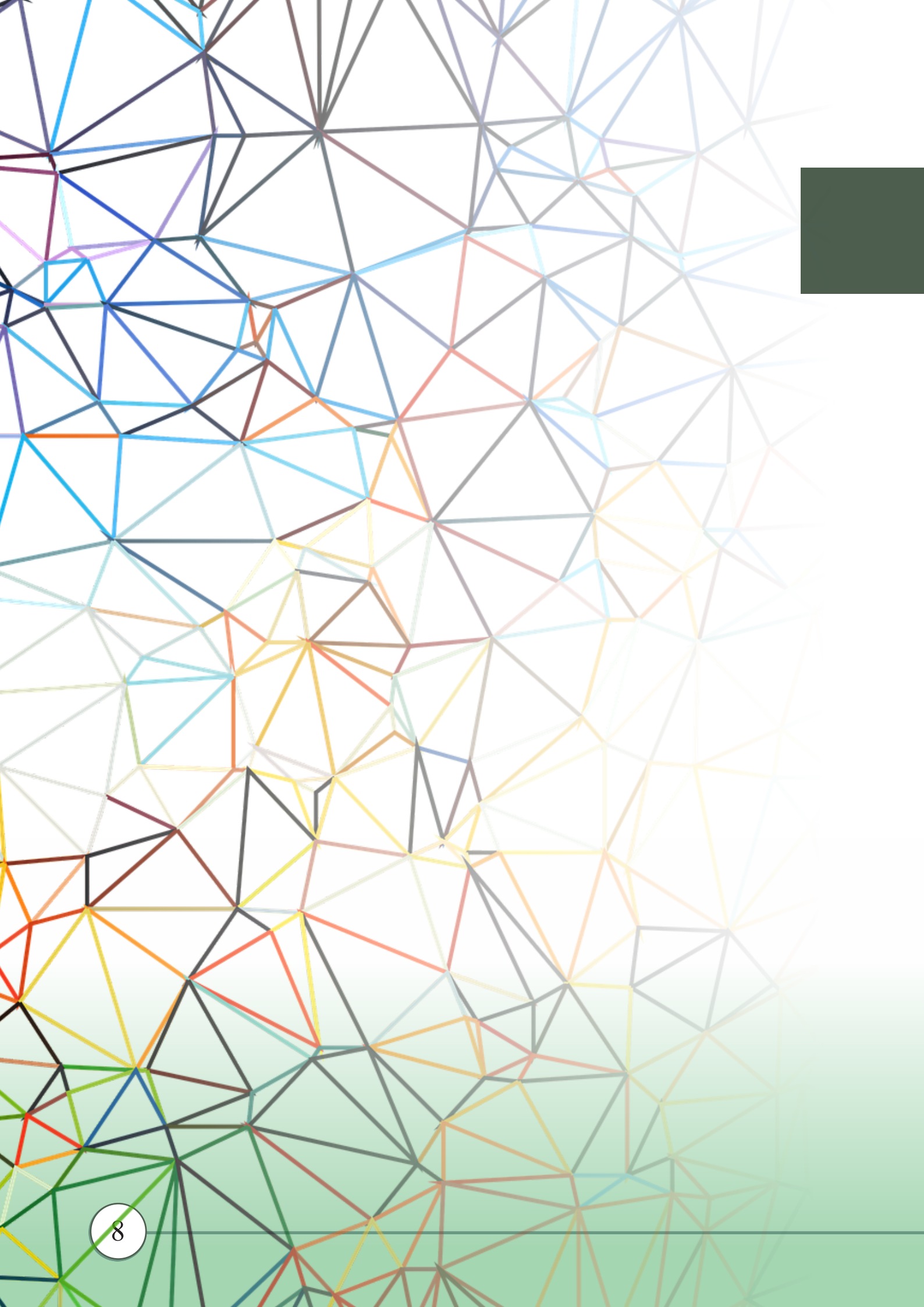
ONGOING PROJECTS

1. **Audiobooks**
   This is Seerah Foundation's ongoing longterm project. While our books are also being revised and updated they are being recorded as audio-books to reach the widest audience possible.

2. **Book Donation Project**
   Seerah Foundation are distributing our legacy Islamic books, free to those in need. Thousands of books have now been sent all around the globe to children, students, and all seekers of knowledge. We are coming to the end of this project and will be distributing our remaining stock on the next year or two.
   Find out more at: launchgood.com/BookDonations

3. **The Online Encyclopaedia of Seerah**
   This massive project, to revise the content from the Encyclopedia of Seerah, build a new digital platform to share this knowledge, is still in development.
   Our flagship product has always been Muhammad ﷺ Encyclopedia of Seerah. We want this knowledge available in a modern and accessible form for everyone.
   Find out more at: launchgood.com/SeerahProject

Follow Seerah Foundation's social media channels for more news.
@SeerahFoundation on insta/fb or email info@seerah.org



2025 I.E. REPORT

INDEPENDENT EXAMINER'S REPORT TO

THE TRUSTEES OF

THE SEERAH FOUNDATION

I report to the charity trustees on my examination of the accounts of the Company for the year ending 31st December 2025.

Responsibilities and basis of the 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 Companies Act 2006 ('the 2006 Act') in England and Wales (or Scotland) (sections 193 and 353(1), Charities Act 2011) ('the 2011 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 matter has come to my attention in connection with the examination other than that disclosed below, which gives me reasonable cause to believe that in any material respect that:

- Accounting records were kept in respect of the Company as required by section 386 of the 2006 Act: or
- The accounts accord with those records adequately; or
- The accounts comply with the accounting requirements of section 396 of the 2006 Act. The account gives a 'true and fair view' which is not a matter considered as part of an independent examination; or
- The accounts have 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)).

During my examination of the accounting record of the charity, it was noted that all disclosures were made in the notes for charity funds and fixed asset revaluations. This has led to the accounts agreeing with the charity's SoFA and balance sheet. The charity's trustees are aware of the importance of proving detailed notes to the accounts.

Signed ..... Date 05 Oct 2026

Section A Statement of financial activities

Recommended categories by activity		Notes	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04	Prior year funds £ F05
Incoming resources (Note 3)							
Income and endowments from:							
Donations and legacies		S01	783	5,426	-	6,209	4,167
Charitable activities		S02	-	-	-	-	-
Other trading activities	Book Sales	S03	419	-	-	419	812
Investments	Rental income	S04	72,799	-		72,799	60,919
Separate material item of income	Party Wall Payment	S05	3,875	-	-	3,875	-
Other	Refunds	S06	3,374	-	-	3,374	-
Total		S07	81,249	5,426	-	86,675	65,898
Resources expended (Note 6)							
Expenditure on:							
Raising funds		S08	-	-	-	-	-
Charitable activities		S09	4,137	-	-	4,137	3,230
Utilities			6,173	-	-	6,173	4,658
Donations to Charities			16,591	-	-	16,591	9,392
Property Management Expense			36,933	-	-	36,933	7,143
Separate material item of expense	Freelancers	S10	36,961	-	-	36,961	17,200
Other		S11	1,500	-	-	1,500	-
Total		S12	102,294	-	-	102,294	41,623
Net income/(expenditure) before investment gains/ (losses)		S13	- 21,045	5,426	-	- 15,619	24,275
Net gains/(losses) on investments		S14	-	-	-	-	-
Net income/(expenditure)		S15	- 21,045	5,426	-	- 15,619	24,275
Extraordinary items		S16	-	-	-	-	-
Transfers between funds		S17	-	-	-	-	-
Other recognised gains/(losses):							
Gains and losses on revaluation of fixed assets for the charity's own use		S18	-	-	-	-	-
Other gains/(losses)		S19	-	-	-	-	-
Net movement in funds		S20	- 21,045	5,426	-	- 15,619	24,275
Reconciliation of funds:							
Total funds brought forward		S21	-	-	-	-	-
Total funds carried forward		S22	- 21,045	5,426	-	- 15,619	24,275

Section B Balance sheet

	Notes	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
		F01	F02	F03	F04	F05
Fixed assets						
Intangible assets	B01	-	-	-	-	-
Tangible assets (Note 14)	B02	1,900,000	-	-	1,900,000	1,900,000
Heritage assets	B03	-	-	-	-	-
Investments	B04	-	-	-	-	-
Total fixed assets	B05	1,900,000	-	-	1,900,000	1,900,000
Current assets						
Stocks	B06	-	-	-	-	-
Debtors	B07	-	-	-	-	-
Investments	B08	-	-	-	-	-
Cash at bank and in hand (Note 24)	B09	9,822	-	-	9,822	25,441
Total current assets	B10	9,822	-	-	9,822	25,441
Creditors: amounts falling due within one year	B11	-	-	-	-	-
Net current assets/(liabilities)	B12	9,822	-	-	9,822	25,441
Total assets less current liabilities	B13	1,909,822	-	-	1,909,822	1,925,441
Creditors: amounts falling due after one year	B14	-	-	-	-	-
Provisions for liabilities	B15	-	-	-	-	-
Total net assets or liabilities	B16	1,909,822	-	-	1,909,822	1,925,441
Funds of the Charity						
Endowment funds	B17	-			-	-
Restricted income funds	B18		-		-	-
Unrestricted funds	B19	1,909,822		-	1,909,822	1,901,166
Revaluation reserve	B20				-	
Total funds	B21	1,909,822	-	-	1,909,822	1,925,441

Signed by one or two trustees on behalf of	Signature	Print Name	Date of
		IBRAHIM RAHMAN	05/10/2026



NOTES TO THE ACCOUNTANT

1. Accounting Policies

(a) Basis of Preparation and Going Concern
The financial statements have been prepared under the historical cost convention in accordance with FRS 102, the Charities Act 2011, and the Charities SORP. The charity is a public benefit entity. The trustees have assessed the charity's ability to continue as a going concern and identified no material uncertainties. Accounts are presented in sterling (£).

(b) Fund Structure
Unrestricted funds can be used at the trustees' discretion for any charitable purpose. Restricted funds are designated for specific purposes by donors, including Zakat, Sadaqah, international book distribution, and targeted overseas development appeals.

(c) Income Recognition
Income is recognized when entitlement, probability of receipt, and reliable measurement are established.

Donations, Zakat, and Grants: Recognized upon receipt or notification of formal commitment. Restricted contributions are credited to specific project funds.

Publications & Digital Media: Revenue from physical books, e-books, and digital audiobooks is recognized upon dispatch or digital download/access.

(d) Expenditure Recognition
Liabilities are recognized on an accruals basis as soon as a legal or constructive obligation arises. Expenses are allocated to:

Costs of Raising Funds:
Expenses incurred attracting voluntary income, fundraising, and promotional activities.

Charitable Activities:
Direct costs of publishing, editing, translation, digital media/animations, printing, and associated support costs.

Grants Payable:
Grants awarded to third parties or overseas partners for development, livelihood, and book donation projects are recognized as expenditure when a constructive or legal obligation commits the charity to the payment.

(e) Donated Services and Facilities
Donated professional services and facilities are recognized at open market value when receipt and economic benefit are probable. In accordance with SORP, general volunteer time is not quantified.

(f) Inventories
Physical books and educational stock are valued at the lower of cost and net realizable value, incorporating direct production, translation, and printing expenses.

Note 3 Analysis of income

	Analysis	Unrestricted	Restricted	Endowmen	Total funds £	Prior year £
Donations and legacies:	Donations and gifts	783	5,426	-	6,209	4,167
	Gift Aid	-	-	-	-	-
	Legacies	-	-	-	-	-
	General grants provided by	-	-	-	-	-
	Membership subscriptions and sponsorships	-	-	-	-	
	Donated goods, facilities and services	-	-	-	-	-
	Other	-	-	-	-	
	Total	783	5,426	-	6,209	4,167
Charitable activities:		-	-	-	-	-
	Donations					
		-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
Other trading activities:		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
Income from investments:	Interest income	-	-	-	-	-
	Dividend income	-	-	-	-	-
	Rental and leasing income	72,799	-	-	72,799	56,799
	Other	-	-	-	-	-
	Total	72,799	-	-	72,799	56,799
Separate material item of income:		-	-	-	-	-
	Book sales	419	-	-	419	812
	Party Wall Payment	3,875	-	-	3,875	-
		-	-	-	-	-
	Total	4,294	-	-	4,294	812
Other:	Conversion of endowment funds into income	-	-	-	-	-
	Gain on disposal of a tangible fixed asset	-	-	-	-	-
	Gain on disposal of a programme related	-	-	-	-	-
	Royalties from the exploitation of intellectual	-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
TOTAL INCOME		77,876	5,426	-	83,301	61,778

Other information:

All income in the prior year was unrestricted except for: (please provide description and amounts)

Where any endowment fund is converted into income in the reporting period, please give the reason for the conversion.

Within the income items above the following items are material: (please disclose the nature, amount and any prior year amounts)

Section C **Notes to the accounts** **(cont)**

Note 6 **Analysis of expenditure**

	Analysis	Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year £
Expenditure on raising funds:	Incurred seeking donations	-	-	-	-	-
	Incurred seeking legacies	-	-	-	-	-
	Incurred seeking grants				-	-
	Operating membership schemes and social lotteries				-	-
	Staging fundraising events				-	-
	Fudraising agents				-	-
	Operating charity shops	-			-	-
	Operating a trading company undertaking non-charitable trading activity				-	-
	Advertising, marketing, direct mail and publicity	-	-	-	-	-
	Start up costs incurred in generating new source of future income	-	-	-	-	-
	Database development costs	-	-	-	-	-
	Other trading activities					-
	Investment management costs:	-	-	-	-	-
	Portfolio management costs	-	-	-	-	-
	Cost of obtaining investment advice	-	-	-	-	-
	Investment administration costs	-	-	-	-	-
	Intellectual property licencing costs	-	-	-	-	-
	Rent collection, property repairs and maintenance charges	36,933	-	-	36,933	7,143
		-	-	-	-	-
	Total expenditure on raising funds	36,933	-	-	36,933	7,143

Expenditure on charitable activities		4,137	-	-	4,137	3,230
		-	-	-	-	-
		-	-	-	-	-
	Total expenditure on charitable activities	4,137	-	-	4,137	3,230
Separate material item of expense	Freelancers	36,961	-	-	36,961	17,200
					-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	36,961	-	-	36,961	17,200
Other						
	Solicitor Legal Bills	1,500	-	-	1,500	-
	Utilities	6,173	-	-	6,173	4,658
	Donations to Charities	16,591	-	-	16,591	9,392
		-	-	-	-	-
		-	-	-	-	-
	Total other expenditure	24,264	-	-	24,264	14,050
TOTAL EXPENDITURE		102,294	-	-	102,294	41,623

Other information:

Analysis of expenditure on charitable activities

Activity or	Activities undertaken directly	Grant	Support	Total this	*Total*
	£	£	£	£	£
Activity 1					
Activity 2					
Other					
Total					

Prior year expenditure on charitable activities can be analysed as follows:

Section C **Notes to the accounts** **(cont)**

Note 14 Tangible fixed assets

Please complete this note if the charity has any tangible fixed assets

14.1 Cost or valuation

	Freehold land & buildings £	Other land & buildings £	Plant, machinery and motor vehicles £	Fixtures, fittings and equipment £	Total £
At the beginning of	1,900,000	-	-	-	1,900,000
Additions	-	-	-	-	-
Revaluations	-	-	-	-	-
Disposals	-	-	-	-	-
Transfers *	-	-	-	-	-
At end of the year	1,900,000	-	-	-	1,900,000

14.2 Depreciation and impairments

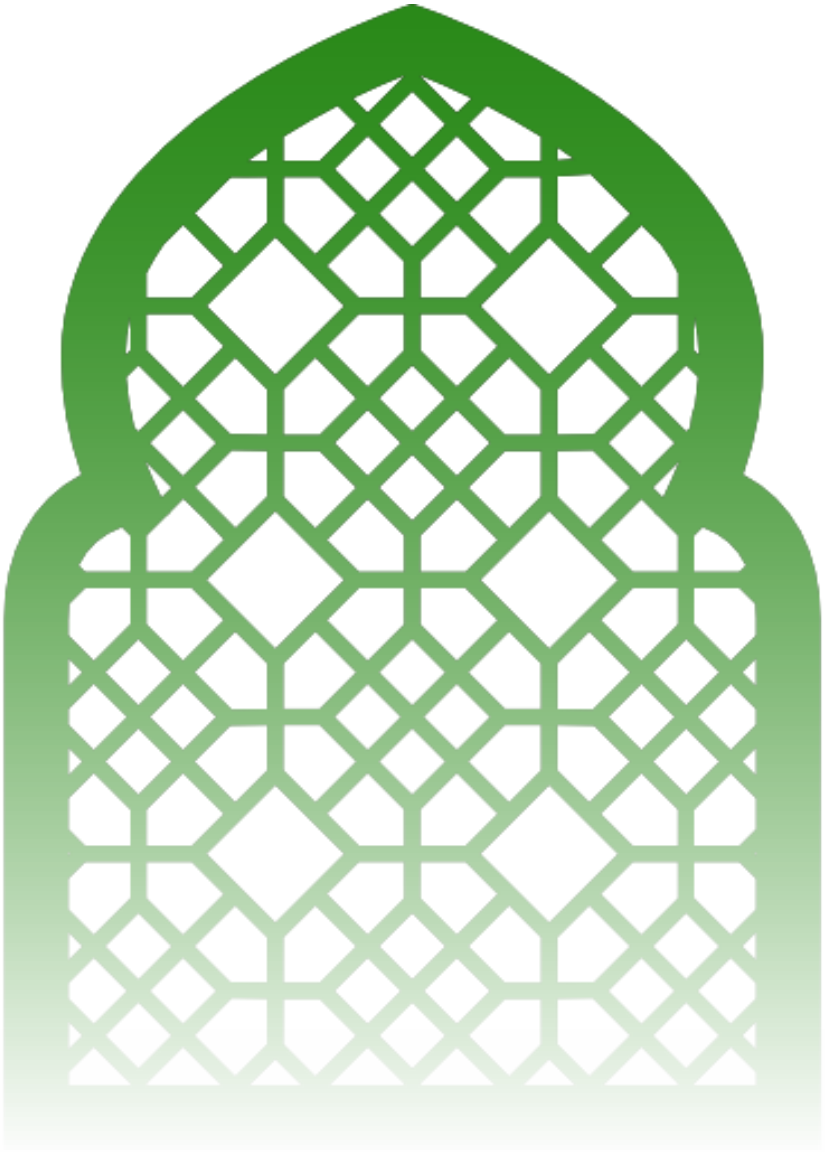
**Basis	SL or RB	SL or RB	SL or RB	SL or RB	SL or RB	Straight Line ("SL") or Reducing Balance ("RB")
** Rate						
At beginning of the	-	-	-	-	-	
Disposals	-	-	-	-	-	
Depreciation	-	-	-	-	-	
Impairment	-	-	-	-	-	
Transfers*	-	-	-	-	-	
At end of the year	-	-	-	-	-	

14.3 Net book value

Net book value at the beginning of the year	1,900,000	-	-	-	1,900,000
Net book value at the end of the year	1,900,000	-	-	-	1,900,000

Note 24 Cash at bank and in hand

	This year £	Last year £
Short term cash investments (less than 3 months maturity date)	-	-
Short term deposits	-	-
Cash at bank and on hand	9,822	25,441
Other	-	-
Total	9,822	25,441



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