

Charity number: 1139201

Company number: 07436270

(England and Wales)

The Abrahamic Foundation

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 March 2025

The Abrahamic Foundation
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The Abrahamic Foundation
Report of the Trustees
For the year ended 31 March 2025

The Trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the financial statements for the charitable company for the year ended 31 March 2025. 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 the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Statement on public benefit

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

FINANCIAL REVIEW

Total income for the period amounted to £799,457 and the principal funding sources were charitable donations of £491,645.

Total expenditure totalled of £340,585 and of this £137,101 is for wages and salaries.

Reserves

Reserves The Trustees are of the opinion that the Balance Sheet discloses funds adequate for fulfilling the charity's obligations. The appropriate level of free reserves, not invested, is determined to be three months of operation costs.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

Governing Document: The Abrahamic Foundation is a charitable company registered with Company House (Reg no: 07436270) and Charity Commission (Reg no: 1139201), governed by a memorandum and articles of association incorporated on 11 November 2010.

Organisational Structure: The Charity trustees, who serve without remuneration, are responsible for the general control and management of the charity. The trustees meet quarterly to make decisions related to the organisation's facilities and activities.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	The Abrahamic Foundation
Charity registration number	1139201
Company registration number	07436270
Principal address	215 High Street Smethwick West Midlands B66 3AH

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Dr Syed Mutaheer Ali
Mr Mohammed Shakeeb
Mr Nasir Rafiq
(Appointed: 07 July 2020)
(Resigned: 18 July 2025)
Mr Nasir Zameer Akhtar
Mr Ricky Bains
Mrs Nadyia Husain
Mrs Ritu Chadda
Mr Zahir Hussain

Trustees' Report for The Abrahamic Foundation: 2025

Introduction

The Abrahamic Foundation (AF) is pleased to present its Trustees' Report for the financial year 2025. This report provides an overview of our organisation's key activities, achievements, and financial performance during the past year.

Throughout the year, AF remained devoted to its mission of fostering interfaith understanding, promoting community engagement, and providing fundamental services to the local community. We have continued to build on our strong foundation and expand our reach, making a positive impact on the lives of numerous individuals and families.

This report highlights the significant progress made across our numerous departments, including BMC (Birmingham Muslim College), ADQA (Ad-Dani Quran Academy), The British Majlis of Arbitration & Family Reform, Eiddy Youth, Outreach & Da'wah, Muslim Traveller, Imams Office - Masjid, Ramadan, and Relief Campaigns. We have successfully implemented a range of programmes and initiatives that address the requirements of our community and promote social cohesion.

We would like to express our sincere appreciation to our staff, volunteers, supporters, and partners for their staunch commitment and dedication to our mission. Their contributions have been treasured in enabling us to achieve our goals and make a lasting difference in the lives of others.

Departmental Highlights

BMC (Birmingham Muslim College)

The Birmingham Muslim College has undergone a considerable renovation in recent years, reflecting a renewed pledge to providing high-quality learning. Changes in management have led to a change in the college's vision, resulting in the introduction of pioneering courses that meet the evolving needs of students and the community.

"Our mission is to develop strong confident Muslims who understand and respond to the needs of modern society."

From September 2024 to July 2025, Arabic language courses & Quran classes and seasonal short courses were the focus of BMC with little emphasis being placed on the Islamic Studies Diploma as can be seen below. Courses that were delivered in the academic year 2024/25:

Sep 2024 – July 2025	No. of Attendants
Hajj Training	95
Supporting Children with autism	14
Islamic studies diploma (Yr1)	42
Islamic studies diploma (Yr2)	14
What is islam?	4
Last 15 Surahs course	5
Seerah course	4
2 Pillars course	6
Foundation of Islamic parenting	14
1st Annual Fiqh Conference 2024	100

Academic year 2024/2025

SEPT IS DIP: 07/09 T1 START	OCT 26/10	NOV IS DIP: 02/11 H/T WORKSHOP DR FULLA ISLAMIC PARENTING	DEC IS DIP: 21/12 EXAMS T1
JAN IS DIP: 11/01 T2 START	FEB 15/02 SHORT COURSE: 2 PILLARS COURSE (SAWM & ZAKAT)	MAR RAMADAN	APR IS DIP: 26/04 EXAMS T2 Arabic Language Level 1 (10 weeks)
MAY IS DIP: 03/05 T3 START 31/05 SHORT COURSE: FIQH HAJJ	JUN 07/06 IS DIP: EID STUDENTS CONFERENCE: Contemporary Fiqh Issues	JUL IS DIP: 26/04 EXAMS T3 & GRADUATION INTERNATIONAL CONF. Halal Industry	AUG

The academic year 2024/2025 ended with the hosting of the UK Fatwa Committee meeting, followed by a public summit which marked a strong end to the year's activities.

Shaykh Mohammed Ali Belao who joined in January 2024, continued with his renewed vision and direction to our existing mission:

Mission: “To develop strong, confident Muslims who understand and respond to the needs of modern society.”

Vision

Producing Imams, Du’at (callers to Islam) and scholars through:

1. General courses
2. Specialist scholarship training

With the new vision in mind, all Qur’an courses were transferred into the Ad-Dani Qur’an Academy, allowing for elevated focus and development in Qur’anic studies. Arabic Language classes have now restarted following the appointment of Shaykh Riyadh as the new Arabic instructor. In addition, a new curriculum and a partnership with an international school in Morocco have been created and will be implemented once capacity allows.

Key features

A key future objective for the BMC is to become accredited. The core curriculum will remain; however, accreditation will add value to the current courses we offer as well as new courses such as GCSEs & A-Levels. This will also become a stronger income stream as the prices charged can be increased for accredited courses.

In anticipation for future accreditation, the following changes have already been made to the Islamic Studies Diploma:

- Creation of Module outlines
- Allocation of official student numbers
- Introduction of official examination
- Introduction of student presentations – the best to be delivered at the end of year student conference.
- Allocation of academic tutors to support students.

Ad-Dani Quran Academy

Ad-Dani Quran Academy was established in February 2024 to bring all Quran recital and reading programs under one unified umbrella. This includes services formerly under the Birmingham Muslim College (BMC), such as Qaida and Tajweed classes, along with the Lighthouse Madrasah. The academy’s mission is commitment “*to developing a vibrant Quranic culture and producing strong Huffadh among the community.*” With the arrival of Shaykh Mohammed, the academy has adopted a clear and inspiring vision:

- To ensure correct recitation of the Qur’an, instilling a deep connection with its divine words.
- To cultivate strong Huffadh who preserve the Qur’an through dedicated memorisation and understanding.

To provide enriching environments for children and adults to engage deeply with the Qur'an through expert guidance and structured learning.

Current Programmes

Programmes	No. of students
Lighthouse Madrasah	159
Introduced Ad-dani Quran Acedemy	100
Summer Hifdh Camp 2024	25
Weekend Adult Hifdh Class	7
Full time Hifdh Class	13
Brothers Tajweed Class	14
Sister's Qaidah Class	33
Weekend Quran Camp	
Surah Kahf Memorisation Challenge	6

Achievements

Ad-Dani Qur'an Academy successfully implemented its planned initiatives for the year, expanding its services and delivering a wider range of programmes to meet the diverse needs of our community. The following were achieved during the year:

- **New Courses:**
 - Brothers' Qa'ida Class – Successfully launched, providing foundational reading skills for beginners.
 - Brothers' Tajweed Class – Introduced to enhance accurate recitation and application of tajweed rules.
 - Hifdh Class for Girls – Established to support female students in memorising the Qur'an in a structured environment.
 - Teacher Training Courses – Conducted to equip aspiring Qur'an instructors with the skills and methodology required to maintain high teaching standards.
 - Qira'ah and Ijazah Certification Courses – Initiated for advanced students seeking mastery in recitation and formal Qur'anic certification.
- **Monthly Events and Programmes:**
 - **Adhan Training Workshops** – Organised regularly to teach the correct pronunciation and delivery of the Adhan, building confidence among participants.
 - **Community Engagement Events** – Hosted throughout the year, including *Qur'an Unites Us* and other programmes that fostered a stronger connection to the Qur'an and community spirit.
 - **Qur'an Camps** – Held to support hufādh in revising and preparing for Ramadan taraweeh.
 - **Qur'an Competitions** – Organised to motivate students and celebrate excellence in memorisation and recitation.

Lighthouse

○ **Pre-Eid Henna Night**

A special Pre-Eid Henna Night was held on Friday, 14th June, bringing the community together in celebration ahead of Eid. The event featured henna art, social activities, and festive preparations. All proceeds from the evening were dedicated to supporting our New Masjid Expansion Project, contributing to the growth and improvement of our community facilities.

○ **Ramadhan Fundraising**

During the blessed month of Ramadhan, Lighthouse students actively participated in fundraising efforts for the Lighthouse Madrasah Expansion Project. Through their dedication and generosity, they successfully raised a remarkable total of £10,616 to support the development of the Madrasah.

Furthermore, Lighthouse Madrasah Students raised funds during Ramadhan 2025 to support the Abrahamic Foundation's Youth Centre, Da'wah and Outreach Hub project.

In addition to their fundraising for the Madrasah expansion, students also raised funds to continue sponsoring 12 Palestinian orphans for the year, ensuring ongoing support for their education, wellbeing, and essential needs.

In May 2025, students who raised £500+ during Ramadhan enjoyed a reward trip to Inflatation, followed by a meal at Peppers, in recognition of their fundraising success.

○ **Annual Madrasah Eid Party**

Students and staff came together in May 2025 to celebrate Eid at the Madrasah's annual Eid party. The day was filled with fun, laughter, and festive activities, creating a joyful atmosphere for everyone to enjoy after a month of Ramadhan.

○ **End of Year Presentation**

The Madrasah marked the end of the academic year in July 2025 with a special presentation celebrating the hard work and accomplishments of our students. Throughout the year, we also held mini assemblies at the end of each half term, where students had the chance to perform, share their talents, and receive recognition for their achievements.

○ **Kidz4Kidz Campaign**

Students took part in the Ummah Welfare Trust's Kidz4Kidz Campaign in October 2025.

Eddy Youth: Excellence in Deen and Dunya Youth

This year marked a significant development for our youth projects with the rebranding of our initiatives under the name *Eddy Youth* (Excellence in Deen and Dunya Youth)

- 1- **Lickey Hills Country Park:** 21 Attendants
- 2- **Kidz Sports Camp:** 27 Attendants
- 3- **Summer Youth Club:** 35 Attendants
- 4- **Boys2men** (16-20 boys): Designed to support the transition from adolescence to adulthood, fostering leadership and responsibility: 8 Attendants
- 5- **Muslim Youth Escape** The Muslim Youth Escape Tarbiyah programme has been specifically designed to empower teenagers to develop the necessary life skills, knowledge and experiences. This will set them on a path to becoming good Muslim citizens and a productive part of society: 35 Attendants
- 6- **Restorative Justice Awareness Workshop (youth event):** 21 Attendants
- 7- **Girls in Faith together** (G.I.F.T) (12-21 girls): A safe and nurturing space for young women to strengthen their faith, build friendships, and develop skills: 52 Attendants
- 8- **December Youth Escape:** 35 Attendants
- 9- **Kids Crew** (6-10 boys and girls): An engaging and dynamic group tailored to younger children, emphasizing fun and foundational learning in an Islamic environment: 32 Attendants
- 10- **Family funday:** 65 Attendants
- 12- **Kids Crew :** 30 Attendants
- 13- **Football Club:** 60 Attendants

The Holiday Activities and Food (HAF) programme

Programme Highlights and Participation

- In July/August, we ran a similar initiative under the *Youths cape* programme, which spanned four days.

- Activities across both HAF and YouthScape programmes included:
 - Arts and crafts
 - Food technology
 - Sports
 - Calligraphy

Tarbiyah and Development Programmes

In July of this year, we successfully completed two pivotal Tarbiyah and development programmes: Boys 2 Men and YTMP (Youth Tarbiyah and Mentoring Programme), which was later renamed Muslim Youth Escape. Both programmes were well-received, marking them as promising initiatives aimed at nurturing the spiritual, personal, and social development of our youth.

Programme Overview and Participation

○ **Boys 2 Men**

This programme was designed for boys aged 16-18. This year, the programme garnered 8 participant. Sessions were held on Friday evenings, covering a diverse range of topics, including:

- Learning Fiqh with evidence.
- Tafsir (simplified Quranic commentary).
- Tajweed practice.
- Islamic studies addressing contemporary issues.
- Practical life skills, such as managing finances.
- Allocated time for building friendships and enjoying downtime in a supportive environment.

○ **Muslim youth escape**

Muslim Youth Escape (formerly YTMP): This programme, catered to both boys and girls aged 11-16, attracted 35 participants this year, an increase of 13 more participants compared to last year. The curriculum was varied, with weekly topics including:

- Health and lifestyle.
- Financial literacy and career planning.
- Community outreach.

- Spirituality.
- Family and relationships.

Key Features

A unique and impactful element across both programmes was the "Meet Your Community" segment. This initiative invites local professionals and musallees to deliver presentations about their careers and life experiences, including lessons learned from personal challenges. This has provided participants with relatable role models, fostering inspiration and a sense of connection with their community.

Community Outreach Initiative

In March, participants from both the *Boys 2 Men* and *Youth Tarbiyah and Mentoring Programme (YTMP)* actively engaged in a meaningful community outreach initiative. They prepared and packed food parcels, delivering warm meals to residents of the local care home at Ash Lodge on Londonderry Lane.

This initiative not only provided practical support to the care home but also instilled a sense of responsibility, compassion, and community service in the youth involved. It served as a powerful reminder of the importance of giving back and building connections within our local community.

Growth and Future Prospects

The success of the cycle has led to increased interest in both programmes for the current September intake:

- Boys 2 Men enrollment with 8 participants continued to run at £100 per term.
- Muslim Youth Escape expanded to 35 participants, with additional spaces available.

This was the second year of the programme and we used the opportunity to explore and refine approaches, learning what worked best for our participants. Both programs have laid a strong foundation for continued growth and impact, as well as a potential to become a national initiative in the years ahead.

Girls in Faith together

The ***G.I.F.T Halaqah (Girls in Faith Together)*** is a weekly gathering tailored for girls aged 12-21. (G.I.F.T) This programme provides a safe and nurturing space for young women to strengthen their faith, build friendships, and develop skills. This year we had a total of 52 attendants. This initiative provides a unique opportunity for young women to connect with female scholarly role models, fostering an environment of spiritual growth and sisterhood. The sessions also include time for bonding over a meal, strengthening the sense of networking and support among participants. The halaqah aims to nurture faith, build confidence, and create a safe, inspiring space for young women to develop holistically in both Deen and Dunya.

Holiday Activities and Food (HAF) Programme

The HAF programme has been highly impactful, engaging approximately **125 children** between the ages of 6-16 across all its sessions to date.

These initiatives have provided a safe, structured, and stimulating environment for children in the Sandwell/Birmingham area during school breaks, helping to foster skills, build confidence, and ensure access to nutritious meals. They remain a vital part of our mission to support and uplift the youth in our community.

The *Holiday Activities and Food (HAF)* programme has been a cornerstone of our youth engagement strategy, providing enriching experiences for children eligible for free school meals. Funded by Sandwell, the HAF programme runs during each half-term break, including the summer, and currently in December. These sessions are designed to support children and families by combining fun, educational activities with essential nourishment.

Programme Highlights and Participation

- In October, we ran a similar initiative under the *YouthScape* programme, which spanned four days.
- Activities across both HAF and YouthScape programmes included:
 - *Arts and crafts*
 - *Food technology*
 - *Sports*
 - *Calligraphy*

The HAF programme has been highly impactful, engaging approximately 125 children between the ages of 6-16 across all its sessions to date.

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The British Majlis of Arbitration of Family Reform

‘A grassroots reform committee that aims to uphold Muslim family stability and community unity by assisting families and community members in attaining happiness, clarity and security in all areas of life.’

The British Majlis was officially opened on 1 May 2024 and has been a key highlight for the Abrahamic Foundation. Below is a snapshot:

Snapshot: 01/05/24 – 031/03/2025

Applications: 55

Cases Handled: 35

Business Arbitration
1

Consultation 9

Counselling 2

Divorce 4

Khula 2

Inheritance 1

Nikah 9

Fatwa 4

Family Mediation 3

The Majlis has been a significant addition to the services offered by the Abrahamic Foundation. Previously, ad hoc queries would come to the office and handled by imams via an informal chat/phone call during allotted appointments. The Majlis has completely revolutionised how we handle common queries & support complex issues

It has provided a systematic way to deal with problems and provide tangible solutions as the Majlis has the authority to give rulings that are effective in shariah, such as initiating a Nikah, dissolution of marriage and judgements in arbitration.

The uptake has been steady, but this is due to limited marketing and social media presence, however this has allowed us to adjust to the new processes without being overwhelmed.

Looking Forward Year 2025/26

1. Budget for marketing key services:
 1. Nikah and addition of Civil Marriages
 2. Business Arbitration
 3. Wills
 4. Family Mediation
2. Create strategy for reducing unrealised income.
3. Create financial difficulty fund: £5-£10k

Muslim Travellers

The religious tour of Muslim Traveller was successfully organized and managed. All travel arrangements, including accommodation, transportation, and religious guidance, were provided by Muslim travellers. The tours were conducted smoothly, and the pilgrims completed their Umrah/hajj etc in a comfortable and well-organized manner under the supervision of the Muslim traveller team.

- 5th Feb Umrah Workshop
- Hajj 2024
- Palestine Tour 29 May
- Umrah in October
- **Travel Services:** Provided comprehensive travel services, including Hajj and Umrah packages.
- **Cultural Experiences:** Organised cultural tours and experiences for Muslim travellers.
- **Community Support:** Offered support and assistance to Muslim travellers during their journeys.

Easter holidays Umrah		
Summer Holiday Umrah	27 July-10 Aug (14 days)	With Shaykh Idris Kennedy
Hajj	2024	Molana Nasir Akhtar
December Umrah	23 Dec -5 Jan (14 days)	Molana Nasir Akhtar

Outreach workshops

Workshop	Date	Summary	
Bima Women Health event	2 nd Feb 2025	empowering women with health resources, support, and education, and your help could make a huge impact in our community	35
Mind Savers Workshop	Sunday 17 nov 2024,	5 Pillars for better mental health	15
Sen Support Group for mums	4th Dec 2024	An outreach event for the SEN Support Group for Mums provided a space for mothers of children with special educational needs to connect, share experiences, and access practical advice and local resources	5
Foodbank		The foodbank operates in collaboration with Islamic Relief, which provides funding to purchase and distribute weekly food parcels to vulnerable families.	200 Bags

Bima Women Health event

On 2nd February 2025, a Women's Health Event was held in partnership with **BIMA**, empowering women through health education, resources, and community support.

Mind Savers Workshop

On Sunday, 17th November 2024, students participated in the Mind Savers Workshop, which focused on the 5 Pillars for Better Mental Health. The session provided practical strategies and guidance to support emotional wellbeing and resilience among participants.

SEN Support Group for Mums

On 04/12/2024 An outreach event for the SEN Support Group for Mums provided a space for mothers of children with special educational needs to connect, share experiences, and access practical advice and local resources. The event supported community building and raised awareness of SEN-related challenges.

Foodbank

The foodbank operates in collaboration with Islamic Relief, which provides funding to purchase and distribute weekly food parcels to vulnerable families. Parcels are provided regularly during both summer and winter periods, ensuring ongoing support for those in need.

Appeals

- Bangladesh flood Appeal
- Lebanon Emergency Appeal
- Masjid Al-ummah Ramadan Land clearance Appeal
- Hike for Masjid al-Ummah (charity hike at Carding Mill Valley to support Masjid al-Ummah, Sunday 16 feb 2025)
- The Ramadan and iftar experience with people of other faiths (Wed 5 march 2025)
- Youth Iftar 14 March
- Community Iftar
- SISTERS EID DAY: For Sisters & children spending eid alone
- Ramadan Musallah Appeal
- Donor Wall Appeal
- Mihrab Appeal

Masjid – Masjid Ummah

The Masjid was officially opened for 5 daily salah in February 2024. This is a significant milestone in the journey of Abrahamic Foundation as the organisation's mission centres around the Prophetic Mosque being the locus and directing impetus for all its activities and services. Generally, the Masjid aims to

- **Spiritual Guidance:** Provided spiritual guidance to the local community.
- **Community Events:** Organized community events, including Friday prayers, Eid celebrations, and other religious gatherings.
- **Interfaith Relations:** Fostered positive relationships with other faith communities in the area.

Sister Department(Newly introduced by Shaykh Mohammed belao)

Event	Time	Summary	Attendees
Weekly sister's Halaqa	Every Monday 11am - 12pm with Ustadh Sara	Journeying to Allah - a weekly sisters halaqa	23
Sister's seerah and Cai Morning	Started on 22 june	Listen, learn and reflect on some of the magnificent moments that occurred in the life of the Prophet Muhammad	10
Tranquil Nature walk (fpr sisters only)	FRIDAY 3jan 2025 AT 10AM		20

Disconnect 2 reconnect	Sunday 23rd Feb 2025	Talks delivered to prepare us mentally, spiritually and physically for the blessed month of Ramadan Mufti Liaquat Zaman - Connecting to the Qur'an ✅ Shaykh Nasir Akhar - Seize the Opportunity - Using Ramadan to break bad habits ✅ Shaykh Dr Mohammed Belao - Q&A session	30
Legacy of Change - Striving for a better future - Sisters Conference	Tuesday 18 February 2025	Sister Lauren Booth 👩 Ustadha Umm Dujanah 👩 Shaykha Hanadi Khodr 👩 Hosted by Dr Amira Omar	40
Sisters' Daily Quran Khatam Challenge!	Wednesday 9 th April, 2024	Henna - Snacks - Sweets - Toys	35
Sisters Pre-Eid Henna Day	Friday 14 th June, 2024	Henna - Snacks - Sweets - Toys	45

Jummah

The Jummah khutbas were altered to follow a series model, where topics are spoken about over several weeks to give some coherence and structure to the weekly message received by the congregation. The Khutbah series have been:

1. Branches of Iman Series
2. Major Sins Series
3. Qur'an Series

The second jummah was maintained to cater for those at school/college & work.

Reading & Ijaza of Ash-Shifa: 20 attendants

Disconnect 2 reconnect: Talks delivered to prepare us mentally, spiritually and physically for the blessed month of Ramadan

Mufti Liaquat Zaman - Connecting to the Qur'an

Shaykh Nasir Akhar - Seize the Opportunity - Using Ramadan to break bad habits

Shaykh Dr Mohammed Belao - Q&A session: 30 attendants

Ramadan and Iftar Activities

- Ramadan and Interfaith Experience – 5 March 2025: An event to share the Ramadan and iftar experience with people of other faiths, promoting understanding and community engagement.
- Youth Iftar – 14 March 2025: A gathering for young people to come together and celebrate iftar.
- Community Iftar: An opportunity for the wider community to share the iftar meal and foster social cohesion.

Eid

- Salat ul Eid was offered in two locations for the first time: Smethwick & Quniton.
- Eid ul Fitr: 3 jamaats were offered in Smethwick in Arabic & English and 2 Jamaats for Quniton.
- Eid-ul-Adha: 3 jamaats were offered in Smethwick and 1 in Quniton

Zaytuna Masjid

Ramadan

During the month of Ramadan, the masjid offered talks after 10 rakahs each day and had guest reciters in the last 10 days

Others talks from 2022-2025 include:

- Talk on digital Distraction 17th Feb 8pm
- Talk on Fiqh of Zakat
- Talk on Fiqh of Ramadan
- Talk on the Prophets Ramadan 4th March Motivational talk on preparing for Ramadan
- Talk on Dying to Live in partnership with As Sufa 29th May 2023
- Life Lessons from Surah Yusuf – 10th June Delivered by Ustadh Shabbir Hassan
- Eid Salah Wednesday 28th June & Thursday 29th June
- Talk on Muharam, a new year a new month.
- Talk on Women in Quran by Ustadha Dalya Ayoub 5th August
- Mowlid Series: The Prophets Life of Sacrifice 7th October
- Weekly reconnect, every Friday A weekly Imaan Booster, Reflection and Dua for Palestine
- Talk on Palestine – This muslim response and responsibility.

Ramadan 2023 Orphan Sponsorship

For the fifth consecutive year, the Lighthouse Madrasah has been honoured to sponsor 12 orphans in Palestine. Thanks to the generosity of our parents and families, we were able to continue this vital initiative, providing much-needed support to these vulnerable children.

Ramadan Fundraising for New Masjid Appeal

Inspired by the Prophet Muhammad's example of generosity, our students participated in a fundraising campaign to support the construction of a new masjid. They collected donations from family, friends, and neighbour's, demonstrating their commitment to their community and their faith. Through their efforts, the Madrasah raised an impressive amount.

Iftar

Iftar Programmes: Organised Iftar programmes and community meals during the month of Ramadan.

Other achievements this year saw:

- Our madrassah which now has 70 students
- Zautuna Masjid charity dinner (New Beginnings) which occurred on Sunday 9th Debruary 2025 which was a memorable night and raised a substantial amount for the Zaytuna Masjid.
- Football
- Family Fun day was also a memorable day to encourage families and community cohesion to share their love and brotherhood.

Conclusion

The Abrahamic Foundation's commitment to serving the community and promoting interfaith understanding remains unwavering. Through the dedicated efforts of our staf, volunteers, and supporters, we have made significant progress in achieving our goals. We look forward to continuing our work and making a positive impact on the lives of individuals and communities.

**The Abrahamic Foundation
Report of the Trustees Continued
For the year ended 31 March 2025**

Independent examiner

Muhammad Aswani FCCA
Mibsons Limited
Chartered Certified Accountants
51 Coopers Road Handsworth Wood
Birmingham
B20 2JU

Approved by the Board of Trustees and signed on its behalf by



.....
Mr Zahir Hussain

15 December 2025

The Abrahamic Foundation
Independent Examiners Report to the Trustees
For the year ended 31 March 2025

I report to the trustees on my examination of the accounts of the charitable company for the year ended 31 March 2025.

Responsibilities and basis of report

As the charity Trustees, who are also directors for the purposes of company law, 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 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 examiners statement

Since the Charitable company's gross income exceeded £250,000, your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination by virtue of my membership of , which is one of the listed bodies.

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 that in any material respect:

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 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.



Muhammad Aswani FCCA
Mibsons Limited
Chartered Certified Accountants
51 Coopers Road Handsworth Wood
Birmingham
B20 2JU

15 December 2025

The Abrahamic Foundation
Statement of Financial Activities (including Income and Expenditure Account)
For the year ended 31 March 2025

	Notes	Unrestricted funds £	Restricted funds £	2025 £	2024 £
Income and endowments from:					
Donations and legacies	2	176,582	537,294	713,876	624,266
Charitable activities	3				
Community services		82,059	-	82,059	57,223
Investments	4				
Bank interest receivable		652	-	652	92
Other income	5				
Room Hire		2,870	-	2,870	6,400
Total		262,163	537,294	799,457	687,981
Expenditure on:					
Raising funds	6				
Costs of generating donations and legacies		(29,439)	-	(29,439)	-
Charitable activities	7/8				
Community services		(278,977)	(61,608)	(340,585)	(265,974)
Total		(308,416)	(61,608)	(370,024)	(265,974)
Net income/expenditure		(46,253)	475,686	429,433	422,007
Reconciliation of funds					
Total funds brought forward		818,427	-	818,427	396,420
Total funds carried forward		772,174	475,686	1,247,860	818,427

The Abrahamic Foundation
Statement of Financial Position
As at 31 March 2025

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	14	1,513,164	1,240,131
		1,513,164	1,240,131
Current assets			
Debtors	15	3,320	1,002
Cash at bank and in hand		326,001	70,715
		329,321	71,717
Creditors: amounts falling due within one year	16	(7,125)	(15,921)
Net current assets		322,196	55,796
Total assets less current liabilities		1,835,360	1,295,927
Creditors: amounts falling due after more than one year	17	(587,500)	(477,500)
Net assets		1,247,860	818,427
The funds of the charity			
Restricted income funds	18	475,686	354,626
Unrestricted income funds	18	772,174	463,801
Total funds		1,247,860	818,427

For the year ended 31 March 2025 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 of its accounts for the year in question in accordance with section 476,
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:



.....
Mr Zahir Hussain
Trustee

15 December 2025

The Abrahamic Foundation
Notes to the Financial Statements
For the year ended 31 March 2025

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and 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 (FRS 102), and the Companies Act 2006.

The Abrahamic Foundation meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Going concern

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

Funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity, and which have not been designated for other purposes.

Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes.

Restricted funds are those which are to be used as per specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund.

Incoming resources

All incoming resources are included in the statement of financial activities when the Charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Resources expended

Liabilities are recognised as resources expended when there is a legal or constructive obligation committing the Charity to the expenditure:

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Land and Buildings	1% Straight line
Plant and Machinery	20% Straight line
Motor Vehicles	20% Straight line

The Abrahamic Foundation
Notes to the Financial Statements Continued
For the year ended 31 March 2025

2. Income from donations and legacies

	Unrestricted funds	Restricted funds	2025	2024
	£	£	£	£
Donations received	88,649	402,996	491,645	559,761
Grants received	-	134,298	134,298	64,505
Gifts in kind	87,933	-	87,933	-
	176,582	537,294	713,876	624,266

Analysis of grants received

	2025	2024
	£	£
FOUNDATIONS 4 THE FUTURES	-	1,900
ISLAMIC RELIEF	107,642	29,600
S.C.V.O WARM SPACES	-	3,740
SANDWELL MBC - HAF GRANT	26,656	29,265
	134,298	64,505

3. Income from charitable activities

	2025	2024
	£	£
Unrestricted funds		
<i>Community services</i>		
Educational services	82,059	57,223

4. Investment income

	2025	2024
	£	£
Unrestricted funds		
Bank interest receivable	652	92
	652	92

5. Other income

	2025	2024
	£	£
Unrestricted funds		
Room Hire	2,870	6,400
	2,870	6,400

The Abrahamic Foundation
Notes to the Financial Statements Continued
For the year ended 31 March 2025

6. Expenditure on generating donations and legacies

	2025	2024
	£	£
Unrestricted funds		
Donations	29,439	-
	<u>29,439</u>	<u>-</u>

7. Costs of charitable activities by fund type

	Unrestricted funds	Restricted funds	2025	2024
	£	£	£	£
Community services	274,636	61,608	336,244	263,171
Support costs	4,341	-	4,341	2,803
	<u>278,977</u>	<u>61,608</u>	<u>340,585</u>	<u>265,974</u>

8. Costs of charitable activities by activity type

	2025	2024
	£	£
Activities undertaken directly		
Community services	340,585	265,974

9. Analysis of support costs

	2025	2024
	£	£
Governance costs	4,341	2,803

10. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2025	2024
	£	£
Depreciation of owned fixed assets	15,857	9,722
Accountancy fees	1,750	1,715
Staff pension contributions	1,713	1,725
	<u>19,320</u>	<u>13,162</u>

The Abrahamic Foundation
Notes to the Financial Statements Continued
For the year ended 31 March 2025

11. Staff costs and emoluments

Total staff costs for the year ended 31 March 2025 were:

	2025	2024
	£	£
Salaries and wages	133,055	145,769
Social security costs	2,333	5,074
Pension costs	1,713	1,725
	137,100	152,568

	2025	2024
	£	£
Admin and teachers	16	16
	16	16

13. Comparative for the Statement of Financial Activities

	Unrestricted funds	Restricted funds	2024
	£	£	£
Income and endowments from:			
Donations and legacies	203,439	420,827	624,266
Charitable activities	57,223	-	57,223
Investments	92	-	92
Other income	6,400	-	6,400
Total	267,154	420,827	687,981
Expenditure on:			
Charitable activities	(199,773)	(66,201)	(265,974)
Total	(199,773)	(66,201)	(265,974)
Net income	67,381	354,626	422,007
Reconciliation of funds			
Total funds brought forward	396,420	-	396,420
Total funds carried forward	463,801	354,626	818,427

The Abrahamic Foundation
Notes to the Financial Statements Continued
For the year ended 31 March 2025

14. Tangible fixed assets

Cost or valuation	Land and Buildings £	Plant and Machinery £	Motor Vehicles £	Total £
At 01 April 2024	1,259,140	11,577	4,314	1,275,031
Additions	287,016	1,873	-	288,889
At 31 March 2025	1,546,156	13,450	4,314	1,563,920
Depreciation				
At 01 April 2024	23,077	9,235	2,588	34,900
Charge for year	12,397	2,596	863	15,856
At 31 March 2025	35,474	11,831	3,451	50,756
Net book values				
At 31 March 2025	1,510,682	1,619	863	1,513,164
At 31 March 2024	1,236,063	2,342	1,726	1,240,131

15. Debtors

	2025 £	2024 £
Amounts due within one year:		
Prepayments and accrued income	3,021	497
Other debtors	299	505
	3,320	1,002

16. Creditors: amounts falling due within one year

	2025 £	2024 £
Other creditors		
PAYE & social security	(808)	2,512
Wages & salaries control account	6,759	10,828
Accruals and deferred income	1,174	2,581
	7,125	15,921

The Abrahamic Foundation
Notes to the Financial Statements Continued
For the year ended 31 March 2025

17. Creditors: amounts falling due after more than one year

	2025 £	2024 £
Loans and overdrafts	587,500	477,500
	587,500	477,500

This loan is Qard e Hasanah (interest-free-loan) that was taken for the purpose of property acquisition.

18. Movement in funds

Unrestricted Funds

	Balance at 01/04/2024 £	Incoming resources £	Outgoing resources £	Balance at 31/03/2025 £
<i>General</i>				
General	818,427	262,163	(308,416)	772,174
	818,427	262,163	(308,416)	772,174

Unrestricted Funds - Previous year

	Balance at 01/04/2023 £	Incoming resources £	Outgoing resources £	Balance at 31/03/2024 £
<i>General</i>				
General	396,420	267,154	(199,773)	463,801
	396,420	267,154	(199,773)	463,801

Restricted Funds

	Incoming resources £	Outgoing resources £	Balance at 31/03/2025 £
Restricted	537,294	(61,608)	475,686
	537,294	(61,608)	475,686

Restricted Funds - Previous year

	Incoming resources £	Outgoing resources £	Balance at 31/03/2024 £
Restricted	420,827	(66,201)	354,626
	420,827	(66,201)	354,626

The Abrahamic Foundation
Notes to the Financial Statements Continued
For the year ended 31 March 2025

19. Analysis of net assets between funds

	Tangible fixed assets	Net current assets / (liabilities)	Creditors > one year	Net Assets
	£	£	£	£
Unrestricted funds				
<i>General</i>				
General	1,513,164	322,196	(587,500)	1,247,860
	1,513,164	322,196	(587,500)	1,247,860

Previous year

	Tangible fixed assets	Net current assets / (liabilities)	Creditors > one year	Net Assets
	£	£	£	£
Unrestricted funds				
<i>General</i>				
General	1,240,131	55,796	(477,500)	818,427
	1,240,131	55,796	(477,500)	818,427