

SEVEN SEEDS CIO

England & Wales · Charity number 1202479

Details

Other names	SEVEN SEEDS CIC
Status	Registered
Legal form	CIO
Registered	2023-03-24
Register	View on the Charity Commission register

Contact

Address	543 Cable Street London E1W 3EN
Phone	02080883777
Email	support@sevenseeds.org.uk
Website	sevenseeds.org.uk

Activities

Objects: THE PREVENTION OR RELIEF OF POVERTY OR FINANCIAL HARDSHIP PARTICULARLY (BUT NOT EXCLUSIVELY) IN YEMEN, INCLUDING THOSE WHO MAY BE VICTIMS OF WAR OR NATURAL OR OTHER KINDS OF DISASTER, BY PROVIDING OR ASSISTING IN THE PROVISION OF EDUCATION, TRAINING, HEALTHCARE PROJECTS AND ALL THE NECESSARY SUPPORT DESIGNED TO ENABLE INDIVIDUALS TO GENERATE A SUSTAINABLE INCOME AND BE SELF-SUFFICIENT.

Activities: Building community centres for development in impoverished, rural areas including education and training to allow people to gain skills.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Environment/conservation/heritage
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Afghanistan
- Bangladesh
- Egypt
- Indonesia
- Lebanon
- Malaysia
- Occupied Palestinian Territories
- Philippines
- Sudan
- Turkey
- Yemen
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£7,741	£8,174	-	-
2023-12-31	£1,431	£1,170	-	-

Trustees

Name	Role	Appointed
AbdulBasit Abdulnoor	Chair	2026-01-08
HASNATUR RAHMAN		2026-01-16
MOHAMMOD AFSOR HUSSAIN		2026-01-16

SEVEN SEEDS CIO

England & Wales - Charity number 1202479

Accounts

Registered number
1202479

SEVEN SEEDS CIO

Report and Accounts

31 December 2024

SEVEN SEEDS CIO
Report and accounts
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SEVEN SEEDS CIO
Company Information

Trustees

Fatima Begum
Ismail Ali
Anisah Hussain

Accountants

ACN Accountants
41 Orsett Road
Grays
RM17 5DS

Correspondence Address

66 Greatorex Street
London
E1 5NP

Registered Charity number

1202479

SEVEN SEEDS CIO
Report of the Trustees
For the year ended 31 December 2024

Introduction

The trustees present their report together with the financial statements of Seven Seeds CIO for the year ended 31 December 2024. The financial statements have been prepared in accordance with the Charities Act 2011 and the Charities SORP (FRS 102).

Structure, Governance and Management

Seven Seeds CIO is a Charitable Incorporated Organisation (CIO) governed by its constitution as registered with the Charity Commission. The charity is managed by a board of trustees who are responsible for governance, financial oversight, and strategic direction.

Objectives and Activities

The charity's objects are the relief of poverty and the advancement of education and well-being for vulnerable individuals and communities. Activities include:

- Delivering aid and educational support programmes
- Providing emergency food assistance to those in need

The trustees confirm that they have considered the Charity Commission's guidance on public benefit in planning activities.

Achievements and Performance

During 2024 the charity undertook the following:

- Education Programme – delivering educational resources and support, funded from unrestricted donations.

Financial Review

Total income for the year was £7,741 (2023: £1,431), all of them are unrestricted donations.

Expenditure amounted to £8,174, including £7,674 on charitable activities and £500 accrued accountancy fees.

This resulted in a net deficit of £433. At year end, unrestricted funds were £(172) and restricted funds were £nil. The negative unrestricted balance is due solely to the accrual of 2024 accountancy fees (£500), payable in 2025, which have already been covered by 2025 income.

Reserves Policy

The trustees aim to build reserves equivalent to at least 3 months' core costs. At present, reserves are limited due to the early stage of operations. Trustees are actively fundraising to improve the reserves position in 2025.

Public Benefit Statement

The trustees confirm that they have complied with their duty under the Charities Act 2011 to have due regard to public benefit guidance published by the Charity Commission.

Going Concern

The trustees have assessed the charity's financial position and confirm that there are no material uncertainties. The charity has continued to receive donations in 2025 and is able to meet its commitments.

Plans for the Future

- Expand aid and education programmes
- Strengthen fundraising capacity
- Improve governance and reporting structures

Approval

This report was approved by the trustees on [insert date] and signed on their behalf by:



.....
Fatima Begum
Chair of Trustees
Date: 08.09.2025

SEVEN SEEDS CIO
Statement of Financial Activities
for the year ended 31 December 2024

	2024	2023
	Unrestricted Fund £	Unrestricted Fund £
INCOME AND ENDOWMENTS FROM		
Donations and legacies	7,741	1,431
EXPENDITURE ON		
Charitable Activities	(8,174)	(1,170)
Net loss	(433)	261
Total funds	(433)	261
Total funds brought forward	261	-
TOTAL FUNDS CARRIED FORWARD	(172)	261

SEVEN SEEDS CIO
Registered number: 1202479
Balance Sheet
as at 31 December 2024

	Notes	2024 £	2023 £
Current assets			
Cash at bank and in hand		328	261
Creditors: amounts falling due within one year	6	(500)	-
Net current (liabilities)/assets		<u>(172)</u>	<u>261</u>
Net (liabilities)/assets		<u>(172)</u>	<u>261</u>
FUNDS			
Unrestricted funds		(172)	261
TOTAL FUNDS		<u>(172)</u>	<u>261</u>

The financial statements were approved by the Board of Trustees on 8 September 2025 and were signed on its behalf by:



Fatima Begum
Chairman Trustee

SEVEN SEEDS CIO

Notes to the Accounts for the year ended 31 December 2024

1. Accounting Policies

Basis of preparation: The financial statements have been prepared in accordance with the Charities Act 2011, the Charities SORP (FRS 102) and applicable accounting standards. The accounts are prepared on an accruals basis.

Fund accounting: Unrestricted funds are available for general use in furtherance of the charity's objects. Restricted funds are funds subject to specific conditions imposed by donors.

Income recognition: Income is recognised when receivable, provided that conditions for entitlement are met, receipt is probable and the amount can be reliably measured.

Expenditure recognition: Expenditure is accounted for on an accruals basis and allocated to the relevant

2. Donations and Grants

Unrestricted donations: £7,741

Total: £7,741

3. Expenditure on Charitable Activities

Various programme (unrestricted): £7,674

Total: £7,674

4. Support Costs

Accountancy fees accrued: £500 (unrestricted)

5. Net Movement in Funds

Unrestricted funds: deficit £(433)

Overall deficit: £(434)

6. Creditors

Accruals: £500 (accountancy fees)

7. Funds Reconciliation

Opening unrestricted funds: £261

Net movement unrestricted: £(433)

Closing unrestricted funds: £(172)

8. Staff numbers

The average number of employees during the year was none.

During the year no employees had emoluments over £60,000 (2023 – None).

9. Related Party Transactions and Trustees Remuneration

The trustees received no remuneration during 2024 (2023 - nil). During the year there were no other related party transactions.

SEVEN SEEDS CIO

England & Wales - Charity number 1202479

Accounts

SEVEN SEEDS CIO
a Charitable Incorporated Organisation

TRUSTEES' REPORT
AND
FINANCIAL STATEMENTS

FOR THE YEAR END
31 December 2023

SEVEN SEEDS CIO
66 Greatorex Street

LONDON
02080883777

support@sevenseeds.org.uk

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Trustees' Annual Report for Seven Seeds CIO

For the Financial Year Ended 31 Dec 2023

PART 1 – GENERAL DESCRIPTION OF THE CHARITY'S ACTIVITIES AND IMPACT

Over the last financial year, Seven Seeds CIO has been dedicated to establishing the Al-Batool and Ar-Rahma community centre in the Mokha district of Taiz, Yemen, aiming to support and uplift vulnerable communities. Our work has focused on creating safe, functional, and resourceful community spaces that serve the needs of local residents, with a particular focus on educational and basic living amenities.

Key Achievements and Activities:

- **Community Centre Development:** We successfully refurbished the first halls of both centres by installing carpets, tiling, and painting, creating a comfortable environment for community gatherings and educational sessions.
- **Sustainable Energy Solution:** Solar panels were installed to ensure a reliable and sustainable source of electricity, supporting continuous community activities and educational programs.
- **Public Facilities and Accommodation:** In Al-Batool centre, we commenced the establishment of a community kitchen and public toilets to serve visitors and community members. Additionally, accommodation facilities were set up for supervising volunteers to enhance their engagement and contribution to community development.
- **Educational Initiatives:** We launched community classes focusing on adult literacy, particularly for adult females who face challenges in accessing educational resources. Basic Arabic reading and writing skills were introduced to empower women with essential communication tools.
- **Clean Water Project:** The successful completion of the water project provided the community and centre members with access to clean water, significantly improving health and sanitation conditions.

- **Humanitarian Support:** On several occasions, food distributions were organized to support those in need, promoting community welfare and solidarity.

These initiatives have not only improved living conditions but have also empowered community members through education and access to basic necessities, fostering a supportive and progressive environment.

PART 2 – CONSULTATION WITH STAKEHOLDERS

Stakeholders Identified: The primary stakeholders for Seven Seeds CIO are:

- **Residents of the village surrounding the Al-Batool and Ar-Rahma centres** – These include families, adults, and children who benefit from the community space, educational programs, clean water, and other resources provided.
- **Adult females in rural areas** – As the primary beneficiaries of our literacy programs, these women are empowered with knowledge and communication skills, enhancing their social and economic participation.
- **Supervising Volunteers** – Their involvement and feedback play a critical role in enhancing the effectiveness of our programs.

Consultation and Feedback Mechanism: Currently, we are in the process of implementing a **Consultation and Feedback Report** to gather insights and feedback from our stakeholders. This initiative aims to:

- Collect valuable input to understand the community's evolving needs.
- Enhance program effectiveness by aligning activities with stakeholder expectations.
- Continuously improve our service delivery model.

Current Status: There has been no formal stakeholder consultation held during this financial year. However, informal interactions with beneficiaries have guided our program development. We are committed to establishing a structured consultation process in the coming year to ensure active community participation and feedback integration.

PART 3 – DIRECTORS' REMUNERATION

No remuneration was received by the directors during this financial year. All members have contributed their time and efforts voluntarily, demonstrating their dedication to the cause and ensuring that financial resources are directed toward community development and program implementation.

PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION

No transfer of assets other than for full consideration has been made during this financial year.

PART 5 – FINANCIAL REVIEW

Income and Funding Sources:

- Our funding was primarily sourced from donations and grants aimed at supporting community development projects, educational initiatives, and infrastructure improvements.

Expenditure Overview:

- **Refurbishment and Infrastructure Development:** Expenses incurred for carpeting, tiling, painting, and solar system installation in both community centres.
- **Educational Programs:** Costs related to educational materials and resources for literacy classes.
- **Humanitarian Aid:** Funds utilized for occasional food distribution to community members in need.

Reserves Policy: Seven Seeds CIO maintains a reserves policy to ensure financial stability and sustainability. The reserves are strategically allocated to support ongoing projects, respond to emergency needs, and manage operational costs.

Financial Statements: Detailed financial statements, including income, expenditure, assets, and liabilities, are available in the accompanying financial accounts document.

PART 6 – PLANS FOR THE FUTURE

Moving forward, Seven Seeds CIO aims to:

- **Expand Educational Programs:** By increasing the number of literacy classes and introducing skill development programs to empower more community members.
- **Complete Community Facilities:** Finalize the construction of the kitchen and public toilets in Al-Batool centre.
- **Enhance Stakeholder Engagement:** Implement the Consultation and Feedback Report to actively involve beneficiaries in program development.
- **Strengthen Community Support:** Continue humanitarian aid initiatives to support vulnerable families.

PART 7 – DECLARATION AND APPROVAL

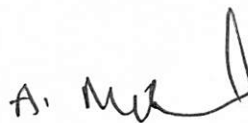
The trustees declare that they have approved the trustees' report above and have authorized Abdulbaset Abdulnoor Mohammed to sign it on their behalf.

Signed by:

Abdulbaset Abdulnoor Mohammed

Position: Trustee

Date: 24/02/2025



STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 December 2023

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2023 £	Total Funds 2022 £
Income and endowments from:				
Donations and legacies	2	1,431.31	1,431.31	-
Total		1,431.31	1,431.31	-
Expenditure on:				
Charitable activities	3	1,170.00	1,170.00	-
Total		1,170.00	1,170.00	-
Net income/(expenditure)		261.31	261.31	-
Net movement in funds		261.31	261.31	-
Reconciliation of funds:				
Total funds brought forward		-	-	-
Total funds carried forward		261.31	261.31	-

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2023 £	Total Funds 2022 £
Funds of the Charity				
Unrestricted funds	4	261.31	261.31	-
Restricted income funds	4		-	-
Endowment funds	4		-	-
Total funds		261.31	261.31	-

The financial statements were approved by the Board on 24-Feb-2025 and signed on its behalf by:


These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

For the year ended 31 January 2021 the company was entitled to exemption 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 2006 with respect to accounting records and the preparation of accounts.

Abdulbaset Abdulnoor Mohammed
Chairmen

A. M. 

1 Accounting Policies

1.1 Accounting Policies

The principal accounting policies adopted by the Charity, which is a public benefit entity, in the preparation of the accounts are as follows.

1.2 Basis of preparation

These accounts have been prepared under the historical cost convention, as modified by the inclusion of charitable properties and fixed asset investments and investment properties at valuation.

These accounts have been prepared in accordance with “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) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

These accounts are presented in pounds sterling and rounded to the nearest pound.

1.3 Going concern

The Trustees have prepared financial projections, taking into consideration the current economic conditions and have, at the time of approving these accounts, a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the accounts.

2 Income from Donations and Legacies

Analysis	Unrestricted funds	Total funds 2023	Total funds 2022
	£	£	£
Donation and gifts	1,431.31	1,431.31	-
	<u>1,431.31</u>	<u>1,431.31</u>	<u>-</u>

3 Expenditure on Charitable Activities

	Total funds 2023	Total funds 2022
Analysis	£	£
Legal/professional fees	1,170.00	-
	<u>1,170.00</u>	<u>-</u>

4 Charity funds

4.1 Details of material funds held and movements during the CURRENT reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
Unrestricted funds						
	-	1,431.31	(1,170.00)	-	-	261.31
Total	<u>-</u>	<u>1,431.31</u>	<u>(1,170.00)</u>	<u>-</u>	<u>-</u>	<u>261.31</u>

4.2 Transfers between funds

This Year

	Amount £
Between unrestricted and restricted funds	-
Between endowment and restricted funds	-
Between endowment and unrestricted funds	-