

RAFAH INTERNATIONAL

England & Wales · Charity number 1168436

Details

Status Registered

Legal form CIO

Registered 2016-07-26

Register [View on the Charity Commission register](#)

Contact

Address Jhumat House
160 London Road
IG11 8BB

Phone 07376958514

Email trustees@rafah-international.org

Website <http://www.rafah-international.org/>

Activities

Objects: THE OBJECTS OF THE CHARITY ARE, FOR THE PUBLIC BENEFIT: TO PREVENT OR RELIEVE POVERTY OR FINANCIALHARDSHIP. TO RELIEVE FINANCIAL HARDSHIP, SICKNESS AND POOR HEALTH; TO RELIEVE AND ASSIST PEOPLEWHO ARE THE VICTIMS OF WAR OR ARMED CONFLICT OR NATURAL AND/OR MAN-MADE DISASTERS, EPIDEMIC,OR FAMINE, INCLUDING (WITHOUT LIMITATION) PROVISION OF EMERGENCY RESPONSE AND RECOVERYINCLUDING THE SUPPLY OF MEDICAL AND/OR FINANCIAL AID TO SUCH PERSONS; AND TO PREVENT OR RELIEVEPOVERTY OR FINANCIAL HARDSHIP OF REFUGEES AND DISPLACED PERSONS, INCLUDING BY PRESERVING ANDPROTECTING THEIR PHYSICAL AND MENTAL HEALTH. IN ALL CASES BY ANY CHARITABLE MEANS, WORKINGANYWHERE IN THE WORLD REGARDLESS OF THE BENEFICIARIES' RELIGION, RACE, ETHNICITY, DISABILITY,GENDER, GEOGRAPHICAL LOCATION AND POLITICAL CONVICTION.

Activities: Rafah International provides humanitarian aid to the impoverished people of Yemen and the victims of conflict and natural disasters. It also supports teachers students and educational institutes.

Classification

- **How:** Makes Grants To Organisations
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief
- **Who:** The General Public/mankind

Geography

- Yemen
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£389,515	£365,616	-	-
2024-07-31	£463,308	£275,280	-	-
2023-07-31	£558,551	£507,971	£359,133	1
2022-07-31	£683,052	£438,119	£304,553	0
2021-07-31	£697,822	£738,476	£59,622	0
2020-07-31	£447,448	£429,900	-	-

Trustees

Name	Role	Appointed
AMIN ALI OLIVER DESMOND BUXTON		2016-07-26
Anawar ul Hassan		2021-07-22
Mohammed Ali Rasul		2018-04-03

Accounts

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Income and Expenditure Accounts for the year ended 31st July 2024



Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

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Basic information

Address

Rafah International
14 Greenbank Road
Edinburgh
EH10 5RY

Bank

Barclays Bank
Crackenedge Lane
Dewsbury
WF13 1PT

Accountants

Charity Assist Accountants Ltd
Unit 27 Batley Enterprise Centre
513 Bradford Road
Batley
WF17 8LL

Charity registration number

1168436

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Trustees' Annual Report for the period							
From	Period start date			To	Period end date		
	1 st	Aug	2023		31 st	Jul	2024

Section A Reference and administration details

Charity name

Rafah International

Other names charity is known by

Registered charity number (if any)

1168436

Charity's principal address

14 Greenbank Road

Edinburgh

Postcode

EH10 5RY

Names of the charity trustees who manage the charity

	Trustee name
1	Amin Ali Oliver Desmond Buxton
2	Mohammed Ali Rasul
3	Anawar Ul Hassan
4	John Franklin Rhodus Jr

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
 (eg. trust deed, constitution)

CIO – Foundation registered 26th July 2016

How the charity is constituted
 (eg. trust, association, company)

CIO

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Trustee selection methods
(eg. appointed by, elected by)

1. Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees. All trustees are life time trustees, subject to:
 - a) retires by notifying the CIO in writing (but only if enough charity trustees will remain in office when the notice of resignation takes effect to form a quorum for meetings);
 - b) is absent without the permission of the charity trustees from all their meetings held within a period of six months and the trustees resolve that his or her office be vacated;

In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Section C

Objects and activities

Summary of the objects of the charity set out in its governing document

1. To prevent or relieve poverty or financial hardship.
2. To relieve financial hardship, sickness and poor health, amongst orphans and widows;
3. To relieve and assist people who are the victims of war or armed conflict or natural and/or man-made disasters, epidemic, or famine, including (without limitation) provision of emergency response and recovery including the supply of medical and/or financial aid to such persons;
4. And to prevent or relieve poverty or financial hardship of refugees and displaced persons, including by preserving and protecting their physical and mental health.
5. In all cases by any charitable means, working anywhere in the world regardless of the beneficiaries' religion, race, ethnicity, disability, gender, geographical location and political conviction.

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Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The charity gives grants to Arrafah Foundation, based in Yemen, to achieve its objects through projects such as Zakat and Qurbani distributions, orphan sponsorships, widow sponsorships, needy sponsorships, mass weddings, humanitarian support, food feeding, water bill, health aid and others. The main source of income is UK public donations.

Charity commission requires the trustees of a charity to:

- Select suitable accounting policies, apply them consistently, make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless there is a reason to believe that the Association will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the association and hence to take reasonable steps for the prevention and detection of fraud and other irregularities.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

The charity was able to raise donations which they have used towards their charitable activities during the year. See section F for the projects run by the charity.

Section E Financial review

Brief statement of the charity's policy on reserves

The charity holds £5,000 in reserve in case of an emergency expense and to cover running costs.

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Section F

Projects



Orphan sponsorship

Rafah International, runs an orphan sponsorship project which sends money to orphans in the city of Tarim and the surrounding area for clothing, medical expenses, school fees, school transport, stationery only to mention a few. Sponsors are provided with a photograph and an annual progress update on the welfare and education of the orphan they will be sponsoring.



Qurbani project

Rafah International performs Qurbani/Udhiyah in Hadramawt and areas of Yemen hit by conflict including, Aden, al-Hudaydah, al-Bayda and Sanaa. These donations provide people in Yemen with meat to eat during Eid.



Nabi Hud Project

Rafah International set up the First Light Project or 'Bakiru', which means to do something early. The Project gives everyone the opportunity to give even a small amount of charity on a daily basis. Beneficiaries of this project include: widows, orphans, students, teachers and those with functional disabilities.

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Medical clinic fund

Rafah International supports two primary medical clinics within Dar Al-Mustafa and Dar Al-Zahra in Tarim, Yemen. This project helps cover operating expenses, medical supplies and medical devices of the health clinics and ensures the necessary and continuous free health care and medicine for more than 1500 male and female students whilst assisting locals in Tarim and in the wider community.



Sponsor a widow or divorcee

This project aims to aid in alleviating a widow/divorcee and their children's difficulties by covering their basic needs.



UK poverty relief

This campaign is to assist people who are struggling to meet the basic necessities in the UK.

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Yemen water appeal

This campaign provides clean water to the people in the regions of Sanaa and Hadhramout to drink, prepare meals and wash themselves.



School bag project

The charity raises funds to help struggling Yemeni families by providing their children with school bags which contains school essentials.



The feeding food project

This project is operated in many cities across Yemen to provide food packages to the vulnerable communities. Furthermore, this project distributes food and basic necessities during times of crisis and emergencies.

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Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Amin Ali Oliver Desmond Buxton	
Position (eg Secretary, Chair, etc)	Chair	
Date	7/3/25	

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Income and Expenditure Accounts for the year ended 31st July 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

**Independent examiner's
report on the accounts**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Rafah International

**On accounts for the year
ended**

31st July 2024

**Charity no
(if any)**

1168436

Set out on pages

12-13

I report to the trustees on my examination of the accounts of the above charity for the year ended **31 / 07 / 2024**

**Responsibilities and
basis of report**

As the charity trustees of the charity, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed:



Date:

25/04/2025

Name:

Ameer Ali

Relevant professional
qualification(s) or body
(if any):

MBA
ACMA

Address:

Gascoigne Gardens

Woodford Green

Essex IG8 9NU

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 CHARITY COMMISSION FOR ENGLAND AND WALES	Charity name Rafah International			Charity No (if any)	1168436	
	Annual accounts for the period					
	Period start date	01.08.23	To	Period end date	31.07.24	
Section A						
Recommended categories by activity	Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£	£	£	£	£
Incoming resources (Note 3)		F01	F02	F03	F04	F05
Income and endowments from:						
Donations and legacies	S01	33,516	429,226	-	462,742	558,087
Investments	S04	566	-	-	566	464
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
Total	S07	34,082	429,226	-	463,308	558,551
Resources expended (Note 6)						
Expenditure on:						
Raising funds	S08	595	5,267	-	5,862	6,597
Charitable activities	S09	52,613	207,646	-	260,259	481,313
Separate material item of expense	S10	-	-	-	-	-
Other	S11	9,160	-	-	9,160	20,061
Total	S12	62,368	212,913	-	275,280	507,971
Net income/(expenditure) before investment gains/(losses)	S13	- 28,285	216,313	-	188,028	50,580
Net gains/(losses) on investments	S14	-	-	-	-	-
Net income/(expenditure)	S15	- 28,285	216,313	-	188,028	50,580
Extraordinary items	S16	-	-	-	-	-
Transfers between funds	S17	-	-	-	-	-
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	- 28,285	216,313	-	188,028	50,580
Reconciliation of funds:						
Total funds brought forward	S21	46,298	312,835	-	359,133	308,553
Total funds carried forward	S22	18,013	529,148	-	547,161	359,133

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Section B

	Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
		£ F01	£ F02	£ F03	£ F04	£ F05
Fixed assets						
Intangible assets (Note 15)	B01	-	-	-	-	-
Tangible assets (Note 14)	B02	1,644	-	-	1,644	2,192
Heritage assets (Note 16)	B03	-	-	-	-	-
Investments (Note 17)	B04	-	-	-	-	-
Total fixed assets	B05	1,644	-	-	1,644	2,192
Current assets						
Stocks (Note 18)	B06	-	-	-	-	-
Debtors (Note 19)	B07	16,609	12,818	-	29,427	44,623
Investments (Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand (Note 24)	B09	-	516,330	-	516,330	312,835
Total current assets	B10	16,609	529,148	-	545,757	357,458
Creditors: amounts falling due within one year (Note 20)	B11	240	-	-	240	517
Net current assets/(liabilities)	B12	16,369	529,148	-	545,517	356,941
Total assets less current liabilities	B13	18,013	529,148	-	547,161	359,133
Creditors: amounts falling due after one year (Note 20)	B14	-	-	-	-	-
Provisions for liabilities	B15	-	-	-	-	-
Total net assets or liabilities	B16	18,013	529,148	-	547,161	359,133
Funds of the Charity						
Endowment funds (Note 27)	B17	-	-	-	-	-
Restricted income funds (Note 27)	B18	-	529,148	-	529,148	312,835
Unrestricted funds	B19	18,013	-	-	18,013	46,298
Revaluation reserve	B20	-	-	-	-	-
Total funds	B21	18,013	529,148	-	547,161	359,133
Signed by one or two trustees on behalf of all the trustees	Signature			Print Name		Date of approval dd/mm/yyyy
				Amin Buxton		7/3/25

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Income and Expenditure Accounts for the year ended 31st July 2024

Section C		Notes to the accounts (cont)				
Note 3	Analysis of					
	Analysis	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year
					£	£
Donations and legacies:	Donations	3,208	278,996	-	282,204	367,187
	Gift Aid (note4)	30,058		-	30,058	46,605
	Legacies	-	-	-	-	-
	General grants provided by government/other charities (note4)	250	150,230	-	150,480	144,295
	Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	-
	Donated goods, facilities and services	-	-	-	-	-
	Other	-	-	-	-	-
	Total	33,516	429,226	-	462,742	558,087
Income from investments:	Interest income	566	-	-	566	464
	Dividend income	-	-	-	-	-
	Rental and leasing income	-	-	-	-	-
	Other	-	-	-	-	-
	Total	566	-	-	566	464
TOTAL INCOME		34,082	429,226	-	463,308	558,551

Note 4	Analysis of receipts of grants		
		This year	Last year
	Description	£	£
Grant 1	Al-Imdaad Foundation	-	92,526
Grant 2	Al Saaf Foundation	4,000	4,725
Grant 3	Greenville Trust	139,582	8,936
Grant 4	Forgotten People	-	792
Grant 5	Haji Rafique Foundation	5,000	15,750
Grant 6	Qalb Connection	-	21,567
Grant 7	New Beginnings	1,648	-
Other	Paypal	-	-
	Total	150,230	144,296

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Note 6		Analysis of expenditure				
	Analysis	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year
					£	£
Expenditure on raising funds:	Incurred seeking donations	-	5,267	-	5,267	6,078
	Incurred seeking legacies	-	-	-	-	-
	Advertising, marketing, direct mail and publicity	595	-	-	595	519
	Total expenditure on raising funds	595	5,267	-	5,862	6,597
Expenditure on charitable activities	Accountancy fees	925	-	-	925	925
	Annual return	225	-	-	225	225
	Bank charges	336	-	-	336	648
	Bookkeeping	4,292	-	-	4,292	4,070
	Clerical and administration support	28,546	-	-	28,546	22,711
	Corporation tax return	125	-	-	125	-
	Data protection	35	-	-	35	35
	Eid event	-	-	-	-	60
	Event sponsorships	-	3,250	-	3,250	12,000
	Fundraising cost	50	-	-	50	50
	Gift aid work review	808	-	-	808	-
	Governance	10,800	-	-	10,800	22,567
	Grants UK	-	-	-	-	6,526
	Grants Yemen	-	193,913	-	193,913	380,241
	Independent examination	525	-	-	525	525
	Insurance	-	-	-	-	839
	Payroll charges	240	-	-	240	-
	Poster design	140	-	-	140	-
	Printing , postage & stationery	85	-	-	85	330
	Telephone	-	-	-	-	-
	Wages	4,200	-	-	4,200	3,999
	Website	1,282	-	-	1,282	1,906
	Yemen field visit	-	-	-	-	8,786
	Yemen office expenses	-	10,483	-	10,483	14,869
	Total expenditure on charitable activities	52,613	207,646	-	260,258	481,313
Other						
	Depreciation	548	-	-	548	730
	Exchange diff's & charges	8,612	-	-	8,612	19,331
		-	-	-	-	-
		-	-	-	-	-
	Total other expenditure	9,160	-	-	9,160	20,061
TOTAL EXPENDITURE		62,368	212,912	-	275,280	507,971

Rafah International
Income and Expenditure Accounts for the year ended 31st July 2024

Note 10 Details of certain items of expenditure				
10.1 Fees for examination of the accounts				
<i>Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner. If nothing was paid please enter '0' in the appropriate box(es).</i>				
			This year	Last year
			£	£
Independent examiner's fees			525	525
Assurance services other than audit or independent examination				
Tax advisory fees				
Other fees (for example: financial advice, consultancy, accountancy services) paid to the independent examiner				

Note 13 Grantmaking				
Please complete this note if the charity made any grants or donations which in aggregate form a material part of the charitable activities undertaken.				
13.1 Analysis of grants paid (included in cost of charitable activities)				
Analysis	Grants to institutions	Grants to individuals	Support costs	Total
			£	£
Humanitarian aid	193913		-	193,913
Total	193,913	-	-	193,913
Please enter “Nil” if the charity does not identify and/or allocate support costs.				
13.2 Grants made to institutions				
My charity has made grants to particular institutions that are material in the context of its grantmaking. Details of the institution supported, purpose of the grant and total paid to each institution is available on the charity's web site.				Please provide details of charity's URL.
			No	Provide details below
Names of institution		Purpose		Total amount of grants paid £
Arrafah Foundation		Humanitarian aid		54,117
Al Hejrah		Humanitarian aid		6,395
Al-Imdaad Foundation		Humanitarian aid		50,000
Alisaead		Humanitarian aid		3,597
Alsaadah Est		Humanitarian aid		13,872
Alsaadat Foundation For Developmernt		Humanitarian aid		4,425
Alwadam		Humanitarian aid		44,099
Assadah Foundation For Development		Humanitarian aid		4,796
Alwedad Foundation For Development		Humanitarian aid		12,612
Total grants to institutions in reporting period				193,913
Other unanalysed grants				-
TOTAL GRANTS PAID				193,913

Rafah International
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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 the year	-	-	-	2,192	2,192
Additions	-	-	-	-	-
Revaluations	-	-	-	-	-
Disposals	-	-	-	-	-
Transfers *	-	-	-	-	-
At end of the year	-	-	-	2,192	2,192

14.2 Depreciation and impairments

**Basis	SL or RB	SL or RB	SL or RB	RB	SL or RB	Straight Line ("SL") or Reducing Balance ("RB")
** Rate				25%		
At beginning of the year	-	-	-	-	-	
Disposals	-	-	-	-	-	
Depreciation	-	-	-	548	548	
Impairment	-	-	-	-	-	
Transfers*	-	-	-	-	-	
At end of the year	-	-	-	548	548	

14.3 Net book value

Net book value at the beginning of the year	-	-	-	2,192	2,192
Net book value at the end of the year	-	-	-	1,644	1,644

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Note 19 Debtors and prepayments				
<i>Please complete this note if the charity has any debtors or prepayments.</i>				
19.1 Analysis of debtors			This year	Last year(restated)
			£	£
Trade debtors			3,200.0	5,300.0
Prepayments and accrued income			-	-
Other debtors(gift aid)			26,227.0	39,323.0
Total			29,427.0	44,623.0
<i>Please complete 19.2 where a material debtor is recoverable more than a year after the reporting date.</i>				
19.2 Analysis of debtors recoverable in more than 1 year (included in debtors above)				
			This year	Last year (restated)
			£	£
Trade debtors			3,200.0	5,300.0
Prepayments and accrued income			-	-
Other debtors			-	-
			-	-
Total			-	-

Note 20 Creditors and accruals				
<i>Please complete this note if the charity has any creditors or accruals.</i>				
20.1 Analysis of creditors				
	Amounts falling due within one year		Amounts falling due after more than one year	
	This year	Last year	This year	Last year
	£	£	£	£
Accruals for grants payable	-	-	-	-
Bank loans and overdrafts	-	-	-	-
Trade creditors	-	-	-	-
Payments received on account for contracts or performance-related grants	-	-	-	-
Accruals and deferred income	240	517	-	-
Taxation and social security	-	-	-	-
Other creditors	-	-	-	-
Total	240	517	-	-

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			516,330	312,835
Other			-	-
Total			516,330	312,835

Accounts

Rafah International
Income and Expenditure Accounts for the year ended 31st July 2023



Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

Rafah International
Income and Expenditure Accounts for the year ended 31st July 2023

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Basic information

Address

Rafah International
14 Greenbank Road
Edinburgh
EH10 5RY

Bank

Barclays Bank
Crackenedge Lane
Dewsbury
WF13 1PT

Accountants

Charity Assist Accountants Ltd
Unit 27 Batley Enterprise Centre
513 Bradford Road
Batley
WF17 8LL

Charity registration number

1168436

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Income and Expenditure Accounts for the year ended 31st July 2023



Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	1 st	Aug	2022		31 st	Jul 2023

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Names of the charity trustees who manage the charity

	Trustee name
1	Amin Ali Oliver Desmond Buxton
2	Mohammed Ali Rasul
3	Anawar Ul Hassan
4	John Franklin Rhodus Jr

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO – Foundation registered 26 th July 2016
How the charity is constituted (eg. trust, association, company)	CIO

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Trustee selection methods
 (eg. appointed by, elected by)

- 1) Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees. All trustees are life time trustees, subject to:
 - a) retires by notifying the CIO in writing (but only if enough charity trustees will remain in office when the notice of resignation takes effect to form a quorum for meetings);
 - b) is absent without the permission of the charity trustees from all their meetings held within a period of six months and the trustees resolve that his or her office be vacated;
- 2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Section C

Objects and activities

Summary of the objects of the charity set out in its governing document

1. To prevent or relieve poverty or financial hardship.
2. To relieve financial hardship, sickness and poor health, amongst orphans and widows;
3. To relieve and assist people who are the victims of war or armed conflict or natural and/or man-made disasters, epidemic, or famine, including (without limitation) provision of emergency response and recovery including the supply of medical and/or financial aid to such persons;
4. And to prevent or relieve poverty or financial hardship of refugees and displaced persons, including by preserving and protecting their physical and mental health.
5. In all cases by any charitable means, working anywhere in the world regardless of the beneficiaries' religion, race, ethnicity, disability, gender, geographical location and political conviction.

Rafah International
Income and Expenditure Accounts for the year ended 31st July 2023

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The charity gives grants to Arrafah Foundation, based in Yemen, to achieve its objects through projects such as Zakat and Qurbani distributions, orphan sponsorships, widow sponsorships, needy sponsorships, mass weddings, humanitarian support, food feeding, water bill, health aid and others. The main source of income is UK public donations.

Charity commission requires the trustees of a charity to:

- Select suitable accounting policies, apply them consistently, make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless there is a reason to believe that the Association will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the association and hence to take reasonable steps for the prevention and detection of fraud and other irregularities.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

The charity was able to raise donations which they have used towards their charitable activities during the year. See section F for the projects run by the charity.

Section E Financial review

Brief statement of the charity's policy on reserves

The charity holds £5,000 in reserve in case of an emergency expense and to cover running costs.

Rafah International
Income and Expenditure Accounts for the year ended 31st July 2023

Section F

Projects



Orphan sponsorship

Rafah International, runs an orphan sponsorship project which sends money to orphans in the city of Tarim and the surrounding area for clothing, medical expenses, school fees, school transport, stationery only to mention a few. Sponsors are provided with a photograph and an annual progress update on the welfare and education of the orphan they will be sponsoring.



Qurbani project

Rafah International performs Qurbani/Udhiyah in Hadramawt and areas of Yemen hit by conflict including, Aden, al-Hudaydah, al-Bayda and Sanaa. These donations provide people in Yemen with meat to eat during Eid.



Nabi Hud Project

Rafah International set up the First Light Project or 'Bakiru', which means to do something early. The Project gives everyone the opportunity to give even a small amount of charity on a daily basis. Beneficiaries of this project include: widows, orphans, students, teachers and those with functional disabilities.

Rafah International
Income and Expenditure Accounts for the year ended 31st July 2023



Medical clinic fund

Rafah International supports two primary medical clinics within Dar Al-Mustafa and Dar Al-Zahra in Tarim, Yemen. This project helps cover operating expenses, medical supplies and medical devices of the health clinics and ensures the necessary and continuous free health care and medicine for more than 1500 male and female students whilst assisting locals in Tarim and in the wider community.



Sponsor a widow or divorcee

This project aims to aid in alleviating a widow/divorcee and their children's difficulties by covering their basic needs.



Turkey & Syria earthquake appeal

Rafah International was able to partner with Muslim Hands who were providing essentials to the survivors of the earthquake dealing with the aftershock and damage of it.

Rafah International
Income and Expenditure Accounts for the year ended 31st July 2023



UK poverty relief

This campaign is to assist people who are struggling to meet the basic necessities in the UK.



Yemen water appeal

This campaign provides clean water to the people in the regions of Sanaa and Hadhramout to drink, prepare meals and wash themselves.



Somalia emergency appeal

Rafah International is raising funds to provide assistance to the people of Somalia who are severely affected by drought and famine.

Rafah International
Income and Expenditure Accounts for the year ended 31st July 2023

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>ANAWAR</i>	
Full name(s)	Anawar Ul Hassan	
Position (eg Secretary, Chair, etc)	Trustee	
Date	15/03/2024	

Rafah International
Income and Expenditure Accounts for the year ended 31st July 2023



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's
report on the accounts**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Rafah International

**On accounts for the year
ended**

31st July 2023

**Charity no
(if any)**

1168436

Set out on pages

12-13

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 07 / 2023**.

**Responsibilities and
basis of report**

As the charity trustees of the charity, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Rafah International
Income and Expenditure Accounts for the year ended 31st July 2023

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed:



Date:

16-4-24

Name:

AMEER ALI

**Relevant professional
qualification(s) or body
(if any):**

MBA

ACMA

Address:

25 GASCOIGNE GARDENS

WOODFORD GREEN

ESSEX IG8 9NU

Rafah International
Income and Expenditure Accounts for the year ended 31st July 2023

 CHARITY COMMISSION FOR ENGLAND AND WALES	Charity name Rafah International				Charity No (if any)	1168436	
	Annual accounts for the period						
	Period start date		01.08.22	To	Period end date	31.07.23	
Section A							
Recommended categories by activity		Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
			£ F01	£ F02	£ F03	£ F04	£ F05
Incoming resources (Note 3)							
Income and endowments from:							
Donations and legacies	S01		57,120	500,967	-	558,087	672,606
Investments	S04		464	-		464	-
Separate material item of income	S05		-	-	-	-	-
Other	S06		-	-	-	-	10,446
Total	S07		57,584	500,967	-	558,551	683,052
Resources expended (Note 6)							
Expenditure on:							
Raising funds	S08		519	6,078	-	6,597	7,268
Charitable activities	S09		67,676	413,636	-	481,312	426,058
Separate material item of expense	S10		-	-	-	-	-
Other	S11		20,061	-	-	20,061	793
Total	S12		88,257	419,714	-	507,971	434,119
Net income/(expenditure) before investment gains/(losses)	S13		- 30,673	81,253	-	50,580	248,933
Net gains/(losses) on investments	S14		-	-	-	-	-
Net income/(expenditure)	S15		- 30,673	81,253	-	50,580	248,933
Extraordinary items	S16		-	-	-	-	-
Transfers between funds	S17		-	-	-	-	-
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		- 30,673	81,253	-	50,580	248,933
Reconciliation of funds:							
Total funds brought forward	S21		76,971	231,582	-	308,553	59,620
Total funds carried forward	S22		46,298	312,835	-	359,133	308,553

Rafah International
Income and Expenditure Accounts for the year ended 31st July 2023

Section B

	Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
		£	£	£	£	£
Fixed assets		F01	F02	F03	F04	F05
Intangible assets (Note 15)	B01	-	-	-	-	-
Tangible assets (Note 14)	B02	2,192	-	-	2,192	2,383
Heritage assets (Note 16)	B03	-	-	-	-	-
Investments (Note 17)	B04	-	-	-	-	-
Total fixed assets	B05	2,192	-	-	2,192	2,383
Current assets						
Stocks (Note 18)	B06	-	-	-	-	-
Debtors (Note 19)	B07	44,623	-	-	44,623	24,248
Investments (Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand (Note 24)	B09	-	312,835	-	312,835	288,574
Total current assets	B10	44,623	312,835	-	357,458	312,822
Creditors: amounts falling due within one year (Note 20)	B11	517	-	-	517	6,652
Net current assets/(liabilities)	B12	44,106	312,835	-	356,941	306,170
Total assets less current liabilities	B13	46,298	312,835	-	359,133	308,553
Creditors: amounts falling due after one year (Note 20)	B14	-	-	-	-	-
Provisions for liabilities	B15	-	-	-	-	-
Total net assets or liabilities	B16	46,298	312,835	-	359,133	308,553
Funds of the Charity						
Endowment funds (Note 27)	B17	-	-	-	-	-
Restricted income funds (Note 27)	B18	-	312,835	-	312,835	231,582
Unrestricted funds	B19	46,298	-	-	46,298	76,971
Revaluation reserve	B20	-	-	-	-	-
Total funds	B21	46,298	312,835	-	359,133	308,553
Signed by one or two trustees on behalf of all the trustees		<i>ANAWAR</i>		Anawar UI Hassan		Date of approval 23/04/2024

Rafah International
Income and Expenditure Accounts for the year ended 31st July 2023

Section C		Notes to the accounts (cont)				
Note 3 Analysis of						
	Analysis	Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year £
Donations and legacies:	Donations	2,211	364,976	-	367,187	320,557
	Gift Aid (note4)	46,605	-	-	46,605	25,656
	Legacies	-	-	-	-	-
	General grants provided by government/other charities (note4)	8,304	135,991	-	144,295	326,393
	Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	-
	Donated goods, facilities and services	-	-	-	-	-
	Other	-	-	-	-	-
	Total	57,120	500,967	-	558,087	672,606
Income from investments:	Interest income	464	-	-	464	-
	Dividend income	-	-	-	-	-
	Total	464	-	-	464	-
Separate material item of income:		-	-	-	-	-
	Total	-	-	-	-	-
Other:	Conversion of endowment funds into income	-	-	-	-	-
	Other', Foreign exchange difference & charges (gain)	-	-	-	-	10,446
	Total	-	-	-	-	10,446
TOTAL INCOME		57,584	500,967	-	558,551	683,052

Note 4 Analysis of receipts of grants			
	Description	This year £	Last year £
Grant 1	Al Anwar Charity	-	30,744
	Al-Imdaad Foundation	92,526	
Grant 2	Al Saaf Foundation	4,725	2,500
Grant 3	Greensville Trust	8,936	-
Grant 4	Forgotten People	792	11,534
Grant 5	Haji Rafique Foundation	15,750	23,000
Grant 6	Qalb Connection	21,567	-
Grant 7	The Kareem Centre	-	26,939
Other	Paypal	-	88
	Total	144,295	94,805
Gift aid			
	This year £	Last year £	
Gift aid debtor	39,323	17,472	
Gift aid justgiving for the year	7,266	7,929	
HMRC charities	17,488	31,395	
	64,077	56,796	

Rafah International
Income and Expenditure Accounts for the year ended 31st July 2023

Note 6		Analysis of expenditure				
	Analysis	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year
					£	£
Expenditure on raising funds:	Incurred seeking donations	-	6,078	-	6,078	7,268
	Advertising, marketing, direct mail and publicity	519	-	-	519	-
	Total expenditure on raising funds	519	6,078	-	6,597	7,268
Expenditure on charitable activities	Accountancy fees	925	-	-	925	1,700
	Annual return	225	-	-	225	150
	Bank charges	648	-	-	648	466
	Bookkeeping	4,070	-	-	4,070	2,756
	Clerical and administration support	22,711	-	-	22,711	17,584
	Data protection	35	-	-	35	35
	Eid event	60	-	-	60	-
	Event sponsorships (New Beginnings)	-	12,000	-	12,000	11,500
	Fundraising cost	50	-	-	50	50
	Governance	22,567	-	-	22,567	5,859
	Grant Altaf Foundation For Development	-	8,167	-	8,167	12,719
	Grant Muslim Hands	-	6,526	-	6,526	-
	Grant Arraffah	-	251,055	-	251,055	348,620
	Grants Alsaadah EST	-	1,802	-	1,802	-
	Grants Alwedad	-	119,217	-	119,217	18,557
	Independent examination	525	-	-	525	450
	Insurance	839	-	-	839	76
	Payroll charges	-	-	-	-	70
	Poster design	-	-	-	-	310
	Printing , postage & stationery	330	-	-	330	182
	Telephone	-	-	-	-	21
	Wages	3,999	-	-	3,999	350
	Website	1,906	-	-	1,906	603
	Yemen field visit	8,786	-	-	8,786	4,000
	Yemen office expenses	-	14,869	-	14,869	-
	Total expenditure on charitable activities	67,676	413,636	-	481,312	426,058
Other						
	Depreciation	730	-	-	730	793
	Exchange diff's & charges	19,331	-	-	19,331	-
		-	-	-	-	-
	Total other expenditure	20,061	-	-	20,061	793
TOTAL EXPENDITURE		88,257	419,714	-	507,971	434,119

Rafah International
Income and Expenditure Accounts for the year ended 31st July 2023

Note 10	Details of certain items of expenditure		
10.1 Fees for examination of the accounts			
<i>Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner. If nothing was paid please enter '0' in the appropriate box(es).</i>			
		This year	Last year
		£	£
Independent examiner's fees		525	450
Assurance services other than audit or independent examination			
Tax advisory fees			
Other fees (for example: financial advice, consultancy, accountancy services) paid to the independent examiner			

Rafah International
Income and Expenditure Accounts for the year ended 31st July 2023

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 the year	-	-	-	2,383	2,383
Additions	-	-	-	540	540
Revaluations	-	-	-	-	-
Disposals	-	-	-	-	-
Transfers *	-	-	-	-	-
At end of the year	-	-	-	2,923	2,923

14.2 Depreciation and impairments

**Basis	SL or RB	SL or RB	SL or RB	RB	SL or RB	Straight Line ("SL") or Reducing Balance ("RB")
** Rate				25%		
At beginning of the year	-	-	-	-	-	
Disposals	-	-	-	-	-	
Depreciation	-	-	-	731	731	
Impairment	-	-	-	-	-	
Transfers*	-	-	-	-	-	
At end of the year	-	-	-	731	731	

14.3 Net book value

Net book value at the beginning of the year	-	-	-	2,383	2,383
Net book value at the end of the year	-	-	-	2,192	2,192

Rafah International
Income and Expenditure Accounts for the year ended 31st July 2023

Note 19 Debtors and prepayments				
<i>Please complete this note if the charity has any debtors or prepayments.</i>				
19.1 Analysis of debtors			This year	Last year(restated)
			£	£
Trade debtors			5,300.0	5,335.0
Prepayments and accrued income			-	1,441.0
Other debtors(gift aid)			39,323.0	17,472.0
Total			44,623.0	24,248.0
<i>Please complete 19.2 where a material debtor is recoverable more than a year after the reporting date.</i>				
19.2 Analysis of debtors recoverable in more than 1 year (included in debtors above)				
			This year	Last year (restated)
			£	£
Trade debtors			5,300.0	4,000.0
Prepayments and accrued income			-	-
Other debtors			-	-
			-	-
Total			-	-

Note 20 Creditors and accruals				
<i>Please complete this note if the charity has any creditors or accruals.</i>				
20.1 Analysis of creditors				
	Amounts falling due within one year		Amounts falling due after more than one year	
	This year	Last year	This year	Last year
	£	£	£	£
Accruals for grants payable	-	-	-	-
Bank loans and overdrafts	-	-	-	-
Trade creditors	-	-	-	-
Payments received on account for contracts or performance-related grants	-	-	-	-
Accruals and deferred income	517	6,651	-	-
Taxation and social security	-	-	-	-
Other creditors	-	-	-	-
Total	517	6,651	-	-

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			312,835	288,574
Other			-	-
Total			312,835	288,574

Accounts

Rafah International
Income and Expenditure Accounts for the year ended 31st July 2022



Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

Rafah International
Income and Expenditure Accounts for the year ended 31st July 2022

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Independent examiner's report on the accounts	12-13
Income and expenditure accounts	14-15
Notes	16-19

Rafah International
Income and Expenditure Accounts for the year ended 31st July 2022

Basic information

Address

Rafah International
Unit 27 Batley Enterprise Centre
513 Bradford Road
Batley
WF17 8LL

Bank

Barclays Bank
Crackenedge Lane
Dewsbury
WF13 1PT

Accountants

Charity Assist Accountants Ltd
Unit 27 Batley Enterprise Centre
513 Bradford Road
Batley
WF17 8LL

Charity registration number

1168436

Rafah International
Income and Expenditure Accounts for the year ended 31st July 2022



Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	1 st	Aug	2021		31 st	Jul

Section A Reference and administration details

Charity name

Rafah International

Other names charity is known by

Registered charity number (if any)

1168436

Charity's principal address

Unit 27, Batley Enterprise Centre

513 Bradford Road

Batley

Postcode
WF17 8LL

Names of the charity trustees who manage the charity

	Trustee name
1	Amin Ali Oliver Desmond Buxton
2	Mohammed Ali Rasul
3	Anawar Ul Hassan
4	John Franklin Rhodus Jr

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

CIO – Foundation registered 26th July 2016

Rafah International
Income and Expenditure Accounts for the year ended 31st July 2022

How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	1) Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees. All trustees are life time trustees, subject to: a) retires by notifying the CIO in writing (but only if enough charity trustees will remain in office when the notice of resignation takes effect to form a quorum for meetings); b) is absent without the permission of the charity trustees from all their meetings held within a period of six months and the trustees resolve that his or her office be vacated; 2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Section C

Objects and activities

Summary of the objects of the charity set out in its governing document

- I. To prevent or relieve poverty or financial hardship.
- II. To relieve financial hardship, sickness and poor health, amongst orphans and widows;
- III. To relieve and assist people who are the victims of war or armed conflict or natural and/or man-made disasters, epidemic, or famine, including (without limitation) provision of emergency response and recovery including the supply of medical and/or financial aid to such persons;
- IV. And to prevent or relieve poverty or financial hardship of refugees and displaced persons, including by preserving and protecting their physical and mental health.
- V. In all cases by any charitable means, working anywhere in the world regardless of the beneficiaries' religion, race, ethnicity, disability, gender, geographical location and political conviction.

Rafah International
Income and Expenditure Accounts for the year ended 31st July 2022

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The charity gives grants to Arrafah Foundation, based in Yemen, to achieve its objects through projects such as Zakat and Qurbani distributions, orphan sponsorships, widow sponsorships, needy sponsorships, mass weddings, humanitarian support, food feeding, water bill, health aid and others. The main source of income is UK public donations.

Charity commission requires the trustees of a charity to:

- Select suitable accounting policies, apply them consistently, make judgement and estimates that are reasonable and prudent;
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The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the association and hence to take reasonable steps for the prevention and detection of fraud and other irregularities.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

The charity has been able to raise donations for their charitable activities. During this financial year the charity has been able partner with other charities which includes Al Wedad and Altaf Foundation in Yemen. See section F for the projects run by the charity.

Section E Financial review

Brief statement of the charity's policy on reserves

The charity holds £5,000 in reserve in case of an emergency expense and to cover running costs.

Rafah International Income and Expenditure Accounts for the year ended 31st July 2022

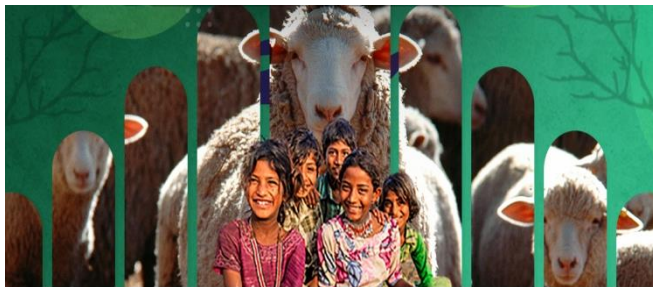
Section F

Projects



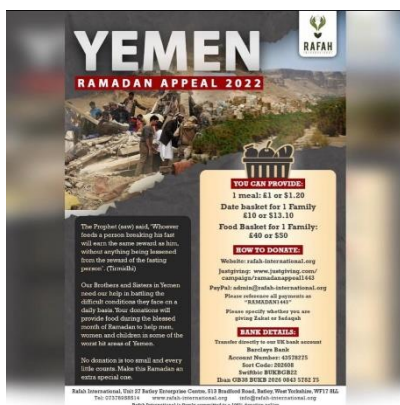
Orphan sponsorship

Rafah International, runs an orphan sponsorship project which sends money to orphans in the city of Tarim and the surrounding area for clothing, medical expenses, school fees, school transport, stationery only to mention a few. Sponsors are provided with a photograph and an annual progress update on the welfare and education of the orphan they will be sponsoring.



Qurbani project

Rafah International performs Qurbani/Udhiyah in Hadramawt and areas of Yemen hit by conflict including, Aden, al-Hudaydah, al-Bayda and Sanaa. These donations provide people in Yemen with meat to eat during Eid.



Yemen Ramadan 2022 appeal

The purpose of this project was to raise donations to provide food during the blessed month of Ramadan to help men, women and children in some of the worst hit areas of Yemen.

Rafah International
Income and Expenditure Accounts for the year ended 31st July 2022



Nabi Hud Project

Rafah International set up the First Light Project or 'Bakiru', which means to do something early. The Project gives everyone the opportunity to give even a small amount of charity on a daily basis. Beneficiaries of this project include: widows, orphans, students, teachers and those with functional disabilities.

RAFAH INTERNATIONAL

Medical Clinic Fund

Donate For

- Operating expenses of the clinic
- Medicines & Medical Supplies
- Medical Devices
- Staff Salaries

Medical clinic fund

Rafah International supports two primary medical clinics within Dar Al-Mustafa and Dar Al-Zahra in Tarim, Yemen. This project helps cover operating expenses, medical supplies and medical devices of the health clinics and ensures the necessary and continuous free health care and medicine for more than 1500 male and female students whilst assisting locals in Tarim and in the wider community.



Sponsor a widow or divorcee

This project aims to aid in alleviating a widow/divorcee and their children's difficulties by covering their basic needs.

Rafah International
Income and Expenditure Accounts for the year ended 31st July 2022

Monitoring visit Decemeber 2021

Participants : Amin Buxton and Hassan Abdullahi

Meeting with head of Arrafah Foundation Charity.

Sh Saleh Khatib, Majdi Sayf and I were able to meet with the heads of all departments in the charity. We were able to discuss the ongoing projects with Arrafah Foundation and about the outstanding reports they had not yet provided.

Meeting with Habib Omar Ibn Hafiz

All senior staff members of Arrafah Foundation, Amin Buxton, Sajjad Malik, Rashad Raja and I, were hosted by Habib Omar in his home where we were able to update him about Rafah International and the on-going projects along with the financial growth. We discussed our policies and ethics regarding advertising, other charities using images of human suffering, our branch location and the appointment of a Country Director Manager along with other topics.



Visit to Nabi Allah Hud Project

Habib Saleh Abdulqadir, Muhammed Ra'ii (photographer), Majdi Sayf, Rashad Raja and I were able to visit the site of this project. The architecture and engineer showed us the different stages that took place and they also discussed with us the challenges they faced during demolition, evacuation, clearing and building which included the challenge of maintaining and preserving the historic and ancient locations whilst construction is going on.



Rafah International
Income and Expenditure Accounts for the year ended 31st July 2022



Visit to Madrasah

Amin Buxton, Muhammed Ra'ii , Habib Saleh Abdulqadir , Majdi Sayf, Rasahd Raja and I were given a tour of the school by the headteacher, who also showed us outside the premises where they were planning to expand. We visited a few classrooms, where we were very impressed by the student's participation during lessons, how respectful and well-mannered they are. Amin Buxton shared a few words of advice and encouragement to the students.



Distribution for Bakiru Project

Amin Buxton, Habib Saleh Abdulqadir, Muahmmede Ra'ii, Majdi Sayf Rashad Raja and I were able to distribute financial incentives prepared by Arrafah and a representative of Rafah International, Majdi Sayf. Arrafah Foundation had a list of homes that were registered in their database eligible for this incentive. Families who received this incentive were very grateful.



Monitoring visit report by Hassan Abdullahi

Rafah International
Income and Expenditure Accounts for the year ended 31st July 2022

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>anawar</i>	
Full name(s)	Anawar Ul Hassan	
Position (eg Secretary, Chair, etc)	Trustee	
Date	01/12/2022	

Rafah International
Income and Expenditure Accounts for the year ended 31st July 2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

**Independent examiner's
report on the accounts**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Rafah International

**On accounts for the year
ended**

31st July 2022

**Charity no
(if any)**

1168436

Set out on pages

12-13

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 07 / 2022**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Rafah International
Income and Expenditure Accounts for the year ended 31st July 2022

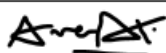
**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed:



Date:

25/02/2023

Name:

Mohammed A. Ali

**Relevant professional
qualification(s) or body
(if any):**

Chartered Institute of Management Accountants

Address:

25 Gascoigne Gardens

Woodford Green

Essex IG8

Rafah International
Income and Expenditure Accounts for the year ended 31st July 2022

 CHARITY COMMISSION FOR ENGLAND AND WALES	Charity name Rafah International			Charity No (if any)	1168436	
	Annual accounts for the period					
	Period start date	01.08.21	To	Period end date	31.07.22	
Section A						
Recommended categories by activity	Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£	£	£	£	£
Incoming resources (Note 3)		F01	F02	F03	F04	F05
Income and endowments from:						
Donations and legacies	S01	25,744	646,862	-	672,606	697,810
Investments	S04	-	-	-	-	2
Separate material item of income	S05	-	-	-	-	8
Other	S06	10,446	-	-	10,446	-
Total	S07	36,190	646,862	-	683,052	697,820
Resources expended (Note 6)						
Expenditure on:						
Raising funds	S08	19,078	-	-	19,078	11,941
Charitable activities	S09	37,886	379,896	-	417,782	724,947
Separate material item of expense	S10	-	-	-	-	-
Other	S11	1,259	-	-	1,259	1,588
Total	S12	58,223	379,896	-	438,119	738,476
Net income/(expenditure) before investment gains/(losses)	S13	- 22,033	266,966	-	244,933	- 40,656
Net gains/(losses) on investments	S14	-	-	-	-	-
Net income/(expenditure)	S15	- 22,033	266,966	-	244,933	- 40,656
Extraordinary items	S16	-	-	-	-	-
Transfers between funds gains/(losses):	S17	-	-	-	-	-
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
Net movement in funds	S20	- 22,033	266,966	-	244,933	- 40,656
Reconciliation of funds:						
Total funds brought forward	S21	40,594	19,026	-	59,620	100,276
Total funds carried forward	S22	18,561	285,992	-	304,553	59,620

Rafah International
Income and Expenditure Accounts for the year ended 31st July 2022

Section B						
	Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
		£	£	£	£	£
		F01	F02	F03	F04	F05
Fixed assets						
Intangible assets (Note 15)	B01	-	-	-	-	-
Tangible assets (Note 14)	B02	2,383	-	-	2,383	2,027
Heritage assets (Note 16)	B03	-	-	-	-	-
Investments (Note 17)	B04	-	-	-	-	-
Total fixed assets	B05	2,383	-	-	2,383	2,027
Current assets						
Stocks (Note 18)	B06	-	-	-	-	-
Debtors (Note 19)	B07	18,913	-	-	18,913	31,359
Investments (Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand (Note 24)	B09	3,917	285,992	-	289,909	36,106
Total current assets	B10	22,830	285,992	-	308,822	67,465
Creditors: amounts falling due within one year (Note 20)	B11	6,652	-	-	6,652	9,871
Net current assets/(liabilities)	B12	16,178	285,992	-	302,170	57,594
Total assets less current liabilities	B13	18,561	285,992	-	304,553	59,621
Creditors: amounts falling due after one year (Note 20)	B14	-	-	-	-	-
Provisions for liabilities	B15	-	-	-	-	-
Total net assets or liabilities	B16	18,561	285,992	-	304,553	59,621
Funds of the Charity						
Endowment funds (Note 27)	B17	-	-	-	-	-
Restricted income funds (Note 27)	B18	-	285,992	-	285,992	19,026
Unrestricted funds	B19	18,561	-	-	18,561	40,594
Revaluation reserve	B20	-	-	-	-	-
Total funds	B21	18,561	285,992	-	304,553	59,620
Signed by one or two trustees on behalf of all the trustees	Signature	anawar		Print Name	Anawar UI Hassan	Date of approval dd/mm/yyyy

Rafah International
Income and Expenditure Accounts for the year ended 31st July 2022

Section C		Notes to the accounts (cont)				
Note 3	Analysis of					
	Analysis	Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year £
Donations and legacies:	Donations	-	320,557	-	320,557	593,661
	Gift Aid (note4)	25,656	-	-	25,656	44,549
	Legacies	-	-	-	-	-
	General grants provided by government/other charities (note4)	88	326,305	-	326,393	59,600
	Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	-
	Donated goods, facilities and services	-	-	-	-	-
	Other	-	-	-	-	-
	Total	25,744	646,862	-	672,606	697,810
Income from investments:	Interest income	-	-	-	-	2
	Dividend income	-	-	-	-	-
	Rental and leasing income	-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	2
Separate material item of income:	Bank loyalty	-	-	-	-	8
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	8
Other:	Conversion of endowment funds into income	-	-	-	-	-
	Other' ,Foreign exchange difference&charges (gain)	10,446	-	-	10,446	-
	Total	10,446	-	-	10,446	-
TOTAL INCOME		36,190	646,862	-	683,052	697,820

Note 4		Analysis of receipts of grants	
	Description	This year £	Last year £
Grant 1	Al Anwar Charity	30,744	-
Grant 2	Al Saaf Foundation	2,500	-
Grant 3	Save The Mother's Trust	-	5,000
Grant 4	Forgotten People	11,534	15,685
Grant 5	Haji Rafique Foundation	23,000	34,000
Grant 6	Mother The Orphan	-	3,000
Grant 7	The Kareem Centre	26,939	-
Other	Paypal	88	1,915
	Total	94,805	59,600
Gift aid			
	This year £	Last year £	
Gift aid debtor	17,472	31,359	
Gift aid justgiving for the year	7,929	18,551	
HMRC charities	31,395	12,639	
	56,796	62,549	

Rafah International
Income and Expenditure Accounts for the year ended 31st July 2022

Note 6		Analysis of expenditure				
	Analysis	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year
					£	£
Expenditure on raising funds:	Incurred seeking donations					
		7,268	-	-	7,268	9,296
	Fundraising agents	-			-	200
	Operating charity shops				-	
	Operating a trading company undertaking non-charitable trading				-	
	Advertising, marketing, direct mail and publicity	11,810	-	-	11,810	2,445
	Total expenditure on raising funds	19,078	-	-	19,078	11,941
Expenditure on charitable activities	Grants to Arrafah	-	348,620	-	348,620	691,798
	Grant Just Care	-	-		-	2,161
	Grant Altaf Foundation For Development	-	12,719		12,719	
	Grants to Alwedad	-	18,557		18,557	
	Accountancy fees	1,700	-	-	1,700	850
	Adminstration	-			-	14,101
	Annual return	150			150	
	Bookkeeping	2,756			2,756	10,853
	Clerical and adminstration support	21,584			21,584	1,938
	Data protection	35			35	35
	Governance	5,859	-	-	5,859	250
	Independent examination	450			450	
	Insurance	76			76	
	Payroll charges	70			70	
	Fundraising regulator	50			50	-
	Telephone	21			21	249
	Printing and stationery	182			182	2,418
	Wages	350			350	
	Website	603	-	-	603	294
	Yemen field visit	4,000			4,000	
	Total expenditure on charitable activities	37,886	379,896	-	417,782	724,947
	Total	-	-	-	-	-
Other						
	Depreciation	793	-	-	793	675
	Bank charges	466	-	-	466	483
	Loss on laptop		-	-	-	430
	Total other expenditure	1,259	-	-	1,259	1,588
TOTAL EXPENDITURE		58,223	379,896	-	438,119	738,476

Rafah International
Income and Expenditure Accounts for the year ended 31st July 2022

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 the year	-	-	-	2,027	2,027
Additions	-	-	-	1,150	1,150
Revaluations	-	-	-	-	-
Disposals	-	-	-	-	-
Transfers *	-	-	-	-	-
At end of the year	-	-	-	3,177	3,177

14.2 Depreciation and impairments

**Basis	SL or RB	SL or RB	SL or RB	RB	SL or RB	Straight Line ("SL") or Reducing Balance ("RB")
** Rate				25%		
At beginning of the year	-	-	-	-	-	
Disposals	-	-	-	-	-	
Depreciation	-	-	-	794	794	
Impairment	-	-	-	-	-	
Transfers*	-	-	-	-	-	
At end of the year	-	-	-	794	794	

14.3 Net book value

Net book value at the beginning of the year	-	-	-	2,027	2,027
Net book value at the end of the year	-	-	-	2,383	2,383

Note 19 Debtors and prepayments

Please complete this note if the charity has any debtors or prepayments.

19.1 Analysis of debtors	This year	Last year
	£	£
Trade debtors	-	-
Prepayments and accrued income(insurance)	1,441.0	-
Other debtors(gift aid)	17,472.0	31,359.0
Total	18,913.0	31,359.0

Rafah International
Income and Expenditure Accounts for the year ended 31st July 2022

Note 20	Creditors and accruals				
<i>Please complete this note if the charity has any creditors or accruals.</i>					
20.1 Analysis of creditors					
	Amounts falling due within one year		Amounts falling due after more than one year		
	This year	Last year	This year	Last year	
	£	£	£	£	
Accruals for grants payable	-	-	-	-	
Bank loans and overdrafts	-	-	-	-	
Trade creditors	-	-	-	-	
Payments received on account for contracts or performance-related grants	-	-	-	-	
Accruals and deferred income	6,652	9,871	-	-	
Taxation and social security	-	-	-	-	
Other creditors	-	-	-	-	
Total	6,652	9,871	-	-	

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			289,909	36,106	
Other			-	-	
Total			289,909	36,106	

Accounts

Rafah International
Income and Expenditure Accounts for the year ended 31st July 2021



Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

Rafah International
Income and Expenditure Accounts for the year ended 31st July 2021

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Trustees' annual report	4-9
Independent examiner's report on the accounts	10-11
Income and expenditure accounts	12-13
Notes	14-18

Rafah International
Income and Expenditure Accounts for the year ended 31st July 2021

Basic information

Address

Rafah International
Unit 27 Batley Enterprise Centre
513 Bradford road
Batley
WF17 8LL

Bank

Barclays Bank
Crackenedge Lane
Dewsbury
WF13 1PT

Accountants

Charity Assist Accountants Ltd
Unit 27 Batley Enterprise Centre
Batley
WF17 8LL

Charity registration number

1168436

Rafah International
Income and Expenditure Accounts for the year ended 31st July 2021



Trustees' Annual Report for the period						
	Period start date				Period end date	
From	01	08	2020	To	31	07 2021

Section A Reference and administration details

Charity name

Rafah International

Other names charity is known by

Registered charity number (if any)

1168436

Charity's principal address

Unit 27, Batley Enterprise Centre

513 Bradford Road

Batley

Postcode
WF17 8LL

Names of the charity trustees who manage the charity

	Trustee name
1	Amin Ali Oliver Desmond Buxton
2	Mohammed Ali Rasul
3	Anawar Ul Hassan
4	John Franklin Rhodus Jr

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document CIO – Foundation registered 26th July 2016
(eg. trust deed, constitution)

Rafah International
Income and Expenditure Accounts for the year ended 31st July 2021

How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	1) Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees. All trustees are life time trustees, subject to: a) retires by notifying the CIO in writing (but only if enough charity trustees will remain in office when the notice of resignation takes effect to form a quorum for meetings); b) is absent without the permission of the charity trustees from all their meetings held within a period of six months and the trustees resolve that his or her office be vacated; 2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Section C

Objects and activities

Summary of the objects of the charity set out in its governing document

- I. To prevent or relieve poverty or financial hardship.
- II. To relieve financial hardship, sickness and poor health, amongst orphans and widows;
- III. To relieve and assist people who are the victims of war or armed conflict or natural and/or man-made disasters, epidemic, or famine, including (without limitation) provision of emergency response and recovery including the supply of medical and/or financial aid to such persons;
- IV. And to prevent or relieve poverty or financial hardship of refugees and displaced persons, including by preserving and protecting their physical and mental health.
- V. In all cases by any charitable means, working anywhere in the world regardless of the beneficiaries' religion, race, ethnicity, disability, gender, geographical location and political conviction.

Rafah International
Income and Expenditure Accounts for the year ended 31st July 2021

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The charity gives grants to Arrafah Foundation, based in Yemen, to achieve its objects through projects such as Zakat and Qurbaani distributions, orphans sponsorships, widows sponsorships, needy sponsorships, mass weddings, humanitarian support, food feeding, water bill, health aid and others. The main source of income is UK public donations.

Charity commission requires the trustees of a charity to:

- Select suitable accounting policies, apply them consistently, make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless there is a reason to believe that the Association will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the association and hence to take reasonable steps for the prevention and detection of fraud and other irregularities.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

The charity has a 100% donation policy. It claimed gift aid on the donations received and used part of it to cover running costs. It sent grants to Arrafah foundation to fund the projects in order to achieve its objects. It also raised funds to assist the city of Tarim in Yemen during floods and also Yemen refugees in the UK (see section F for more information)

Section E Financial review

Brief statement of the charity's policy on reserves

The charity holds £5,000 in reserve in case of an emergency expense and to cover running costs.

Rafah International
Income and Expenditure Accounts for the year ended 31st July 2021

Section F

Projects



Orphan sponsorship

Rafah International, runs an orphan sponsorship project which sends money to orphans in the city of Tarim and the surrounding area for clothing, medical expenses, school fees , school transport , stationery only to mention a few. Sponsors are provided with a photograph and an annual progress update on the welfare and education of the orphan they will be sponsoring.



Qurbani project

Rafah International performs Qurbani/Udhiyah in Hadramawt and areas of Yemen hit by conflict including, Aden, al-Hudaydah, al-Bayda and Sanaa. These donations provide people in Yemen with meat to eat during Eid.



Yemen Ramadan 2021 appeal

The purpose of this project was to raise donations to provide food during the blessed month of Ramadan to help men, women and children in some of the worst hit areas of Yemen.

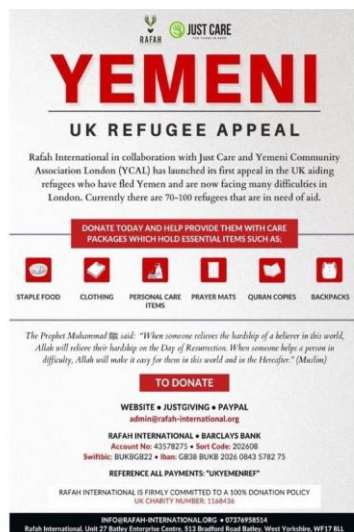
Rafah International Income and Expenditure Accounts for the year ended 31st July 2021



Emergency Tarim

Flood Appeal

Tarim was been hit by an unprecedented amount of seasonal rainfall which caused major floods that affected people's lives and livelihoods. The area has predominantly mud houses which due to the heavy rain caused homes to collapse, cars were destroyed and people injured. This project was to help provide shelter, medical aid, meals, food baskets and other essentials.



Yemen UK Refugee Appeal

Rafah International in collaboration with Just Care and Yemeni Community Association London (YCAL) launched its first appeal in the UK to assist refugees that fled Yemen who were facing hardships in London. The donations raised for this appeal was used to provide staple food, clothing, backpacks, personal care items, Quran copies and prayer mats.

Rafah International
Income and Expenditure Accounts for the year ended 31st July 2021

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Amin Ali Oliver Desmond Buxton	
Position (eg Secretary, Chair, etc)	Trustee	
Date	2/9/2021	

Rafah International
Income and Expenditure Accounts for the year ended 31st July 2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

**Independent examiner's
report on the accounts**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

Rafah International

**On accounts for the year
ended**

31st July 2021

**Charity no
(if any)**

1168436

Set out on pages

12 – 13

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 07 / 2021**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Rafah International
Income and Expenditure Accounts for the year ended 31st July 2021

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed:



Date:

20-09-2021

Name:

ANWAR UL HASSAN

Relevant professional
qualification(s) or body
(if any):

CIMA

Address:

75 BROAD STREET
CHESHAM
BUCKS
HP5 3EA

Rafah International
Income and Expenditure Accounts for the year ended 31st July 2021

 CHARITY COMMISSION FOR ENGLAND AND WALES	Rafah International			Charity No (if any)	1168436	
	Annual accounts for the period					
	Period start date	01.08.20	To	Period end date	31.07.21	
Section A						
Recommended categories by activity	Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£	£	£	£	£
Incoming resources (Note 3)		F01	F02	F03	F04	F05
Income and endowments from:						
Donations and legacies	S01	46,464	651,348	-	697,812	447,362
Investments	S04	2	-	-	2	83
Separate material item of income	S05	8	-	-	8	4
Total	S07	46,474	651,348	-	697,822	447,449
Resources expended (Note 6)						
Expenditure on:						
Raising funds	S08	11,941	-	-	11,941	7,974
Charitable activities	S09	32,576	693,959	-	726,535	421,926
Separate material item of expense	S10	-	-	-	-	-
Other	S11	-	-	-	-	-
Total	S12	44,517	693,959	-	738,476	429,900
Net income/(expenditure) before investment	S13	1,957	- 42,611	-	- 40,654	17,549
Net gains/(losses) on investments	S14	-	-	-	-	-
Net income/(expenditure)	S15	1,957	- 42,611	-	- 40,654	17,549
Extraordinary items	S16	-	-	-	-	-
Transfers between funds	S17	-	-	-	-	-
Other recognised						
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
Net movement in funds	S20	1,957	- 42,611	-	- 40,654	17,549
Reconciliation of funds:						
Total funds brought forward	S21	114,559	- 14,283	-	100,276	82,727
Total funds carried forward	S22	116,516	- 56,894	-	59,622	100,276

Rafah International
Income and Expenditure Accounts for the year ended 31st July 2021

Section B						
	Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
		£	£	£	£	£
		F01	F02	F03	F04	F05
Fixed assets						
Intangible assets (Note 15)	B01	-	-	-	-	-
Tangible assets (Note 14)	B02	2,027	-	-	2,027	892
Heritage assets (Note 16)	B03	-	-	-	-	-
Investments (Note 17)	B04	-	-	-	-	-
Total fixed assets	B05	2,027	-	-	2,027	892
Current assets						
Stocks (Note 18)	B06	-	-	-	-	-
Debtors (Note 19)	B07	31,358	-	-	31,358	18,000
Investments (Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand (Note 24)	B09	17,082	19,026	-	36,108	86,224
Total current assets	B10	48,440	19,026	-	67,466	104,224
Creditors: amounts falling due within one year (Note 20)	B11	9,871	-	-	9,871	4,840
Net current assets/(liabilities)	B12	38,569	19,026	-	57,595	99,384
Total assets less current liabilities	B13	40,596	19,026	-	59,622	100,276
Creditors: amounts falling due after one year (Note 20)	B14	-	-	-	-	-
Provisions for liabilities	B15	-	-	-	-	-
Total net assets or liabilities	B16	40,596	19,026	-	59,622	100,276
Funds of the Charity						
Endowment funds (Note 27)	B17	-	-	-	-	-
Restricted income funds (Note 27)	B18	-	19,026	-	19,026	50,147
Unrestricted funds	B19	40,596	-	-	40,596	50,129
Revaluation reserve	B20	-	-	-	-	-
Total funds	B21	40,596	19,026	-	59,622	100,276
Signed by one or two trustees on behalf of all the trustees	Signature			Print Name		Date of approval dd/mm/yyyy
				Amin Buxton		2/9/21

Rafah International
Income and Expenditure Accounts for the year ended 31st July 2021

Notes

Section C		Notes to the accounts (cont)				
Note 3	Analysis of					
	Analysis	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year
					£	£
Donations and legacies:	Donations	-	593,663	-	593,663	367,438
	Gift Aid (note4)	44,549		-	44,549	53,256
	Legacies	-	-	-	-	-
	General grants provided by government/other charities (note4)	1,915	57,685	-	59,600	26,667
	Total	46,464	651,348	-	697,812	447,361
Income from investments:	Interest income	2	-	-	2	83
	Total	2	-	-	2	83
Separate material item of income:	Bank loyalty					
		8	-	-	8	4
	Total	8	-	-	8	4
TOTAL INCOME		46,474	651,348	-	697,822	447,448

Section C		Notes to the accounts (cont)	
Note 4	Analysis of receipts of grants		
	Description	This year £	Last year £
grant 1	CAF	-	1,731
grant 2	Darul Arqam Masjid	-	16,560
	Save The Mother's Trust	5,000	-
	Forgotten People	15,685	
	Haji Rafique Foundation	34,000	
	Mother The Orphan	3,000	
Government grant 3	Paypal	1,915	376
Other	Qamar Academy	-	8,000
	Total	59,600	26,667
Gift aid			
	This year £		Last year £
Gift aid debtor	31,359	18,000	
Gift aid justgiving for the year	18,551	29,232	
HMRC charities	12,639	6,025	
	62,549	53,257	

Rafah International
Income and Expenditure Accounts for the year ended 31st July 2021

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						
			9,296	-	-	9,296	7,974
	Incurred seeking legacies		-	-	-	-	-
	Incurred seeking grants					-	
	Operating membership schemes and social lotteries					-	
	Staging fundraising events					-	
	Fudraising agents		200			200	-
	Operating charity shops					-	
	Operating a trading company undertaking non-charitable trading activity					-	
	Advertising, marketing, direct mail and publicity		2,445	-	-	2,445	-
	Start up costs incurred in generating new source of future income		-	-	-	-	-
	Database development costs		-	-	-	-	-
	Other trading activities						
	Investment management costs:		-	-	-	-	
	Total expenditure on raising funds	11,941	-	-	11,941	7,974	
Expenditure on charitable activities	Grants to Arrafah		-	691,798	-	691,798	408,387
	Grant Just Care		-	2,161		2,161	
	Accountancy fees		850	-	-	850	1,500
	Adminstration		14,101			14,101	6,114
	Bookkeeping		10,853			10,853	
	Clerical and adminstration support		1,938			1,938	
	Data protection		35			35	
	Governance		250	-	-	250	1,400
	Loss on laptop		430			430	
	Travel expenses					-	2,529
	Depreciation		676			676	297
	Telephone		249			249	40
	Bank charges		483			483	624
	Postage		431			431	
	Printing and stationery		1,986			1,986	
	Website		294	-	-	294	1,035
		Total expenditure on charitable activities	32,576	693,959	-	726,535	421,926
TOTAL EXPENDITURE		44,517	693,959	-	738,476	429,900	

Rafah International
Income and Expenditure Accounts for the year ended 31st July 2021

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 the year	-	-	-	892	892	
Additions	-	-	-	1,810	1,810	
Revaluations	-	-	-	-	-	
Disposals	-	-	-	-	-	
Transfers *	-	-	-	-	-	
At end of the year	-	-	-	2,702	2,702	

14.2 Depreciation and impairments

**Basis	SL or RB	SL or RB	SL or RB	RB	SL or RB	Straight Line ("SL") or Reducing Balance ("RB")
** Rate				25%		
At beginning of the year	-	-	-	-	-	
Disposals	-	-	-	-	-	
Depreciation	-	-	-	676	676	
Impairment	-	-	-	-	-	
Transfers*	-	-	-	-	-	
At end of the year	-	-	-	676	676	

14.3 Net book value

Net book value at the beginning of the year	-	-	-	892	892
Net book value at the end of the year	-	-	-	2,027	2,027

Rafah International
Income and Expenditure Accounts for the year ended 31st July 2021

Section C		Notes to the accounts		(cont)	
Note 19		Debtors and prepayments			
Please complete this note if the charity has any debtors or prepayments.					
19.1 Analysis of debtors				This year	Last year
				£	£
Trade debtors				-	-
Prepayments and accrued income(gift aid)				31,359.0	18,000.0
Other debtors				-	-
Total				31,359.0	18,000.0

Section C		Notes to the accounts		(cont)	
Note 20		Creditors and accruals			
Please complete this note if the charity has any creditors or accruals.					
20.1 Analysis of creditors					
		Amounts falling due within one year		Amounts falling due after more than one year	
		This year	Last year	This year	Last year
		£	£	£	£
Accruals for grants payable		-	-	-	-
Bank loans and overdrafts		-	-	-	-
Trade creditors		9,871	4,840	-	-
Payments received on account for contracts or performance-related grants		-	-	-	-
Accruals and deferred income		-	-	-	-
Taxation and social security		-	-	-	-
Other creditors		-	-	-	-
Total		9,871	4,840	-	-

Rafah International
Income and Expenditure Accounts for the year ended 31st July 2021

Section C		Notes to the accounts		(cont)	
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				36,108	86,224
Other				-	-
Total				36,108	86,224

Accounts

Rafah International
Income and Expenditure Accounts for the year ended 31st July 2020



Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

Rafah International
Income and Expenditure Accounts for the year ended 31st July 2020

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Independent examiner's report on the accounts	10-11
Income and expenditure accounts	12-13
Notes	14-18

Rafah International
Income and Expenditure Accounts for the year ended 31st July 2020

Basic information

Address

Rafah International

Mr A Q Khan

Unit 27 Batley Enterprise Centre

513 Bradford road

Batley

WF17 8LL

Bank

Barclays Bank

Crackenedge Lane

Dewsbury

WF13 1PT

Accountants

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

Batley

WF17 8LL

Charity registration number

1168436

Rafah International
Income and Expenditure Accounts for the year ended 31st July 2020



Trustees' Annual Report for the period						
	Period start date				Period end date	
From	01	08	2019	To	31	07
						2020

Section A Reference and administration details

Charity name

Rafah International

Other names charity is known by

Registered charity number (if any)

1168436

Charity's principal address

Unit 27, Batley Enterprise Centre

513 Bradford Road

Batley

Postcode
WF17 8LL

Names of the charity trustees who manage the charity

	Trustee name
1	Abdul Qudeir Khan
2	Amin Ali Oliver Desmond Buxton
3	Mohammed Ali Rasul
4	Mohammed Omar Mohammed Bin Hafeedh
5	John Franklin Rhodus Jr

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

CIO – Foundation registered 26th July 2016

Rafah International
Income and Expenditure Accounts for the year ended 31st July 2020

How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	1) Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees. All trustees are life time trustees, subject to: a) retires by notifying the CIO in writing (but only if enough charity trustees will remain in office when the notice of resignation takes effect to form a quorum for meetings); b) is absent without the permission of the charity trustees from all their meetings held within a period of six months and the trustees resolve that his or her office be vacated; 2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Section C Objects and activities

Summary of the objects of the charity set out in its governing document

- I. To prevent or relieve poverty or financial hardship.
- II. To relieve financial hardship, sickness and poor health, amongst orphans and widows;
- III. To relieve and assist people who are the victims of war or armed conflict or natural and/or man-made disasters, epidemic, or famine, including (without limitation) provision of emergency response and recovery including the supply of medical and/or financial aid to such persons;
- IV. And to prevent or relieve poverty or financial hardship of refugees and displaced persons, including by preserving and protecting their physical and mental health.
- V. In all cases by any charitable means, working anywhere in the world regardless of the beneficiaries' religion, race, ethnicity, disability, gender, geographical location and political conviction.

Rafah International
Income and Expenditure Accounts for the year ended 31st July 2020

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The charity gives grants to Arrafah Foundation, based in Yemen, to achieve its objects through projects such as Zakat and Qurbaani distributions, orphans sponsorships, widows sponsorships, needy sponsorships, mass weddings, humanitarian support, food feeding, water bill, health aid and others. The main source of income is UK public donations.

Charity commission requires the trustees of a charity to:

- Select suitable accounting policies, apply them consistently, make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless there is a reason to believe that the Association will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the association and hence to take reasonable steps for the prevention and detection of fraud and other irregularities.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

The charity has a 100% donation policy. It claimed gift aid on the donations received and used part of it to cover running costs. It sent grants to Arrafah foundation to fund the projects in order to achieve its objects. The charity has a new website which uses multiple payment processes and systems. It is also multi lingual which means anyone from anywhere in the world is able to navigate through the website in their language.

Section E Financial review

Brief statement of the charity's policy on reserves

The charity holds £5,000 in reserve in case of an emergency expense and to cover running costs.

Rafah International
Income and Expenditure Accounts for the year ended 31st July 2020

Section F

Projects



Feed Aden project

The city of Aden has been ravaged by civil war, natural disasters, and diseases and now Covid-19. The residents of the city have little or no income and they have been joined by thousands of displaced people from other parts of Yemen. Rafah Foundation runs a kitchen, Matbakh al-Aydarus, which provides hot meals to hundreds of people every day.

Pictures from this project



Rafah International **Income and Expenditure Accounts for the year ended 31st July 2020**



Orphan sponsorship

Rafah International, runs an orphan sponsorship project which sends money to orphans in the city of Tarim and the surrounding area for clothing, medical expenses, school fees , school transport , stationery only to mention a few. Sponsors are provided with a photograph and an annual progress update on the welfare and education of the orphan they will be sponsoring.



Qurbani project

Rafah International performs Qurbani/Udhiyah in Hadramawt and areas of Yemen hit by conflict including, Aden, al-Hudaydah, al-Bayda and Sanaa. These donations provide people in Yemen with meat to eat during Eid.

Yemen emergency

Since the beginning of conflict in Yemen in 2015, Rafah has been providing humanitarian aid to some of the worst hit areas such as Aden and Hudaydah as well as helping refugees who have fled from conflict areas to safety in Hadramawt. The ongoing conflict is devastating already impoverished communities. Millions have been displaced and Yemen is on the brink of famine. Now, the coronavirus pandemic is threatening vulnerable families even more. Rafah international assists with food, medical care and clean water and digging wells with donations from this project.

Rafah International
Income and Expenditure Accounts for the year ended 31st July 2020



Yemen covid-19 emergency appeal

The country suffering the world's worst humanitarian crisis, Yemen, was also struck by covid-19. The country's health system is shattered therefore, this pandemic made it difficult for it to cope. Rafah International's aim was to improve this situation by helping the people of Yemen. Donations helped the country with medical supplies, medical equipment for health centres and hospitals and personal protective equipment.

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Amin Ali Oliver Desmond Buxton	
Position (eg Secretary, Chair, etc)	Trustee	
Date	31/12/20	

Rafah International
Income and Expenditure Accounts for the year ended 31st July 2020



CHARITY COMMISSION
FOR ENGLAND AND WALES

**Independent examiner's
report on the accounts**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

Rafah International

**On accounts for the year
ended**

31st July 2020

**Charity no
(if any)**

1168436

Set out on pages

12 – 13

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 07 / 2020**

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Rafah International
Income and Expenditure Accounts for the year ended 31st July 2020

Rafah International
Income and Expenditure Accounts for the year ended 31st July 2020

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed:



Date:

09-01-2021

Name:

ANWAR UL HASSAN

Relevant professional
qualification(s) or body
(if any):

CIMA

Address:

75 BROAD STREET

CHESHAM

BUCKS

HP5 3EA.

Rafah International
Income and Expenditure Accounts for the year ended 31st July 2020

 CHARITY COMMISSION FOR ENGLAND AND WALES	Rafah International			Charity No (if any)	1168436	
	Annual accounts for the period					
	Period start date	01.08.19	To	Period end date	31.07.20	
Section A						
Recommended categories by activity	Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£	£	£	£	£
Incoming resources (Note 3)		F01	F02	F03	F04	F05
Income and endowments from:						
Donations and legacies	S01	53,257	394,104	-	447,361	149,943
Investments	S04	83	-	-	83	-
Separate material item of income	S05	4	-	-	4	4
Total	S07	53,343	394,104	-	447,448	149,947
Resources expended (Note 6)						
Expenditure on:						
Raising funds	S08	1,035	-	-	1,035	177
Charitable activities	S09	-	408,387	-	408,387	75,893
Separate material item of expense	S10	8,598	-	-	8,598	3,304
Other	S11	11,880	-	-	11,880	1,530
Total	S12	21,513	408,387	-	429,900	80,904
Net income/(expenditure) before investment	S13	31,830	- 14,283	-	17,548	69,043
Net gains/(losses) on investments	S14	-	-	-	-	-
Net income/(expenditure)	S15	31,830	- 14,283	-	17,548	69,043
Extraordinary items	S16	-	-	-	-	-
Transfers between funds	S17	-	-	-	-	-
Other recognised						
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
Net movement in funds	S20	31,830	- 14,283	-	17,548	69,043
Reconciliation of funds:						
Total funds brought forward	S21	82,728	-	-	82,728	13,685
Total funds carried forward	S22	114,558	- 14,283	-	100,276	82,728

Rafah International
Income and Expenditure Accounts for the year ended 31st July 2020

Section B

	Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
		£	£	£	£	£
		F01	F02	F03	F04	F05
Fixed assets						
Intangible assets (Note 15)	B01	-	-	-	-	-
Tangible assets (Note 14)	B02	892	-	-	892	-
Heritage assets (Note 16)	B03	-	-	-	-	-
Investments (Note 17)	B04	-	-	-	-	-
Total fixed assets	B05	892	-	-	892	-
Current assets						
Stocks (Note 18)	B06	-	-	-	-	-
Debtors (Note 19)	B07	18,000	-	-	18,000	-
Investments (Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand (Note 24)	B09	36,077	50,147	-	86,224	82,727
Total current assets	B10	54,077	50,147	-	104,224	82,727
Creditors: amounts falling due within one year (Note 20)	B11	4,840	-	-	4,840	-
Net current assets/(liabilities)	B12	49,237	50,147	-	99,384	82,727
Total assets less current liabilities	B13	50,129	50,147	-	100,276	82,727
Creditors: amounts falling due after one year (Note 20)	B14	-	-	-	-	-
Provisions for liabilities	B15	-	-	-	-	-
Total net assets or liabilities	B16	50,129	50,147	-	100,276	82,727
Funds of the Charity						
Endowment funds (Note 27)	B17	-	-	-	-	-
Restricted income funds (Note 27)	B18	-	50,147	-	50,147	82,727
Unrestricted funds	B19	50,129	-	-	50,129	-
Revaluation reserve	B20	-	-	-	-	-
Total funds	B21	50,129	50,147	-	100,276	82,727
Signed by one or two trustees on behalf of all the trustees	Signature			Print Name		Date of approval dd/mm/yyyy

Notes

Rafah International
Income and Expenditure Accounts for the year ended 31st July 2020

Section C		Notes to the accounts			(cont)	
Note 3 Analysis of income						
		Unrestrict ed funds	Restricted income funds	Endowmen t funds	Total funds £	Prior year £
Donations and legacies:	Donations	-	367,438	-	367,438	137,696
	Gift Aid (note4)	53,256	-	-	53,256	10,824
	Legacies	-	-	-	-	-
	General grants provided by government/other charities (note4)	-	26,667	-	26,667	1,423
	Total	53,256	394,105	-	447,361	149,943
Income from investments:	Interest income	83	-	-	83	-
	Total	83	-	-	83	-
Separate material item of income:	Bank loyalty					
		4	-	-	4	4
	Total	4	-	-	4	4
TOTAL INCOME		53,343	394,105	-	447,448	149,947

Note 4 Analysis of receipts of grants			
	Description	This year £	Last year £
grant 1	CAF	1,731	-
grant 2	Darul Arqam Masjid	16,560	-
	Save the Mother's Trust	-	1,423
Government grant 3	Paypal	376	-
Other	Qamar Academy	8,000	-
	Total	26,667	1,423
Gift aid			
	This year £	Last year £	
Gift aid BT Mydonate	-	514	
Gift aid JustGiving (provision estimated)	3,000	2,712	
Gift aid Paypal (provision estimated)	7,500		
gift aid justgiving for the year	29,232		
Gift aid Barclays (provision for the year)	7,500		
HMRC charities	6,025	7,598	
	53,257	10,824	

Rafah International
Income and Expenditure Accounts for the year ended 31st July 2020

Section C		Notes to the accounts			(cont)	
Note 6	Analysis of expenditure					
		Unrestricted funds	Restricted income funds	Endowmen t funds	Total funds	Prior year
	Analysis				£	£
Expenditure on raising funds:	Incurred seeking donations	1,035	-	-	1,035	177
	Total expenditure on raising funds	1,035	-	-	1,035	177
Expenditure on charitable activities	Grants to Arrafah	-	408,387	-	408,387	75,893
	Total expenditure on charitable activities	-	408,387	-	408,387	75,893
Separate material item of expense	Bank charges	624	-	-	624	309
	Paypal charges	1,974			1,974	1,974
	JustGiving charges	6,000			6,000	680
	BT my donate				-	6
	Document translation	-	-	-	-	335
	Total	8,598	-	-	8,598	3,304
Other	Accountancy fees	1,500	-	-	1,500	450
	Adminstration	6,114	-	-	6,114	1,080
	Governance	1,400	-	-	1,400	-
	Travel expenses	2,529	-	-	2,529	-
	Depreciation	297	-	-	297	-
	Telephone	40	-	-	40	-
	Total other expenditure	11,880	-	-	11,880	1,530
TOTAL EXPENDITURE		21,513	408,387	-	429,900	80,904

Rafah International
Income and Expenditure Accounts for the year ended 31st July 2020

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 the year	-	-	-	-	-
Additions	-	-	-	1,189	1,189
Revaluations	-	-	-	-	-
Disposals	-	-	-	-	-
Transfers *	-	-	-	-	-
At end of the year	-	-	-	1,189	1,189

14.2 Depreciation and impairments

**Basis	SL or RB	SL or RB	SL or RB	RB	SL or RB	Straight Line ("SL") or Reducing Balance ("RB")
** Rate				25%		
At beginning of the year	-	-	-	-	-	
Disposals	-	-	-	-	-	
Depreciation	-	-	-	297	297	
Impairment	-	-	-	-	-	
Transfers*	-	-	-	-	-	
At end of the year	-	-	-	297	297	

14.3 Net book value

Net book value at the beginning of the year	-	-	-	-	-
Net book value at the end of the year	-	-	-	892	892

Rafah International
Income and Expenditure Accounts for the year ended 31st July 2020

Section C		Notes to the accounts		(cont)	
Note 19		Debtors and prepayments			
Please complete this note if the charity has any debtors or prepayments.					
19.1 Analysis of debtors				This year	Last year
				£	£
Trade debtors				-	-
Prepayments and accrued income(gift aid)				18,000.0	-
Other debtors				-	-
Total				18,000.0	-

Section C		Notes to the accounts			(cont)	
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					86,224	82,727
Other					-	-
Total					86,224	82,727

Rafah International
Income and Expenditure Accounts for the year ended 31st July 2020

Section C		Notes to the accounts		(cont)	
Note 20		Creditors and accruals			
Please complete this note if the charity has any creditors or accruals.					
20.1 Analysis of creditors					
		Amounts falling due within one year		Amounts falling due after more than one year	
		This year	Last year	This year	Last year
		£	£	£	£
Accruals for grants payable		-	-	-	-
Bank loans and overdrafts		-	-	-	-
Trade creditors		4,840	-	-	-
Payments received on account for contracts or performance-related grants		-	-	-	-
Accruals and deferred income		-	-	-	-
Taxation and social security		-	-	-	-
Other creditors		-	-	-	-
Total		4,840	-	-	-

Section C		Notes to the accounts		(cont)				
Note 27		Charity funds						
27.1 Details of material funds held and movements during the CURRENT reporting period								
Please give details of the movements of material individual funds in the reporting period together with a balancing figure for 'Other funds'. The 'Total funds' figure below should reconcile to 'Total funds' in the balance sheet.								
* Key: PE - permanent endowment funds; EE - expendible endowment funds; R - restricted income funds, including special trusts, of the charity; and U - unrestricted funds								
Fund names	Type PE, EE R or UR *	Purpose and Restrictions	Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains and losses £	Fund balances carried forward £
poverty relief		Poverty relief in Yemen, these funds are used to sponsor orphans , students , teachers , refugees and for covid-19.	-	50,147	-	-	-	50,147
Other funds	N/a	N/a	-	-	-	-	-	-
Total Funds			-	50,147	-	-	-	50,147