

Rosa Foundation

England & Wales · Charity number 1170158

Details

Other names	THE ROSA INITIATIVE
Status	Registered
Legal form	CIO
Registered	2016-11-14
Register	View on the Charity Commission register

Contact

Address	73 Trent Boulevard West Bridgford Nottingham NG2 5BE
Phone	07376288304
Email	info@rosafoundation.org.uk
Website	rosafoundation.org.uk

Activities

Objects: THE OBJECTS OF THE CIO ARE:1) THE ADVANCEMENT IN LIFE AND THE ADVANCEMENT OF EDUCATION OF YOUNG PEOPLE IN SOUTH AMERICA.2) THE RELIEF OR PREVENTION OF POVERTY AND THE ADVANCEMENT OF EDUCATION IN SOUTH AMERICA BY SUCH MEANS AS THE TRUSTEES DETERMINE RESOURCES ALLOW

Activities: Education, poverty alleviation, human rights.

Classification

- **How:** Makes Grants To Individuals, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation
- **Who:** The General Public/mankind

Geography

- Argentina
- Bolivia
- Brazil
- Chile
- Colombia
- Ecuador
- Falkland Islands
- French Guiana
- Guyana
- Indonesia
- Mauritania
- Paraguay
- Peru
- Saudi Arabia
- South Georgia And South Sandwich Islands
- Suriname
- Syria
- The Gambia
- Uruguay
- Venezuela
- Yemen
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£6,450	£4,341	-	-
2024-04-30	£6,320	£9,816	-	-
2023-04-30	£17,293	£14,368	-	-
2022-04-30	£14,737	£18,822	-	-
2021-04-30	£32,780	£25,756	-	-

Trustees

Name	Role	Appointed
Ahmed Ramadan		2018-09-05
Dr Yasmeen Heenaye		2022-02-28
MUHAMMAD IMRAN KHAN		2016-11-14

Rosa Foundation

England & Wales - Charity number 1170158

Accounts

Annual Report 1 May 2024 – 30 April 2025

Rosa Foundation

Registered Charity: 1170158

Income

Previous income: £2827
Income for period: £3623

Restricted donations: £200
Unrestricted donations: £6250

Total income: £6450

Expenditure

Zakat/sadaqa UK £4325
Web hosting costs £15.75

Total expenditure: £4341

Income at end of period: £2109

Liabilities: £0

Aims

To work in poverty alleviation and furthering education in South America and where agreed ad hoc projects around the world. This year the Rosa Foundation has focussed on working in the UK. Where one specific requests was made to give an overseas donation this was donated to another UK based charity.

Objectives

The objectives of Rosa Foundation are to continue distributing welfare in the form of cash payments.

Achievements

- Funds were used for zakat purposes in the UK
- Some funds were made to Revive charity at the request of the donors.
- No extension of loans for supporting translations from Arabic into Brazilian Portuguese has been made as the finances of the charity have been inadequate to extend this service.

Explanatory notes

A previous loan of £4000 remains outstanding. The beneficiary of the loan has pledged to donate £6000 in exchange for this support which was provided to him.

Targets for next accounting period

The Rosa Foundation's funding will continue to be provided for local zakat and sadaqa beneficiaries where deemed eligible and not able to access conventional channels of support. Efforts will be made to acquire the remaining loan due of £3000, as well as to obtain the pledged amount of £6000.

Trustees' Annual Report 01/05/24 – 30/4/25

The trustees of Rosa Foundation confirm that the activities of the charity comply with the Charities Act 2011.

As it stands, small charitable donations were made to several beneficiaries directly and via another charity. This was all conducted within the UK.

Rosa Foundation

England & Wales - Charity number 1170158

Accounts

Annual Report 1 May 2023 – 30 April 2024

Rosa Foundation

Registered Charity: 1170158

Income

Previous income: £6322
Income for period: £6320

Restricted donations: £2000
Unrestricted donations: £4535

Total income: £12642

Expenditure

Brazil £400
Zakat/sadaqa UK £4400
Loan £5000
Web hosting costs £15.75

Total expenditure: £9815.75

Income at end of period: £2827

Liabilities: £0

Trustees' Annual Report 01/05/23 – 30/4/24

The trustees of Rosa Foundation confirm that the activities of the charity comply with the Charities Act 2011.

Aims

To work in poverty alleviation and furthering education in South America and where agreed ad hoc projects around the world. This year the Rosa Foundation has been primarily focussed on working in the UK and Brazil.

Objectives

The objectives of Rosa Foundation were to continue distributing welfare and emergency aid in the forms of cash payment and food; to monitor usage for the loan project and ensure its efficient and appropriate management.

Achievements

- Funds were made for zakat purposes in Brazil and the UK
- A loan was extended to a donor who has pledged to donate £6000 to Rosa Foundation
- Efforts have been made to support translations from Arabic into Brazilian Portuguese of key texts. Financial support will be offered next year for this project.

Explanatory notes

A sum of £2000 was repaid by a donor who has pledged £6000 in exchange for support provided to him.

Targets for next accounting period

The Rosa Foundation's funding will continue to be provided for projects in Brazil and to support individuals through zakat and sadaqa funds where deemed necessary. Efforts will be made to acquire the remaining loan due £3000, as well as to obtain the pledged amount £6000.

Rosa Foundation

England & Wales - Charity number 1170158

Accounts

Annual Report 1 May 2022 – 30 April 2023

Rosa Foundation

Registered Charity: 1170158

Income

Previous income: £13508

Income for period: £7293

Restricted donations: £210

Unrestricted donations: £7083

Total income: £20801

Expenditure

Poverty alleviation £14210

Running costs £274

Total expenditure: £14484

Income at end of period: £6317

Liabilities: £0

Trustees' Annual Report 01/05/22 – 30/4/23

The trustees of Rosa Foundation confirm that the activities of the charity comply with the Charities Act 2011.

Aims

To work in poverty alleviation and furthering education in South America and where agreed ad hoc projects around the world. This year the Rosa Foundation has been primarily focussed on working in Brazil and the United Kingdom, but has made modest payments of donations to Yemen, Turkey and Pakistan (where there was a specific request for this payment), or there were deemed to be beneficiaries who were otherwise suffering privation and to whom some alleviation of suffering was possible due to access to localised awareness, through trusted well-wishers of Rosa Foundation within the UK.

Objectives

The objectives of Rosa Foundation were to focus its work in limited areas, and focus on Brazil and the UK. As well, it made a strategic good-will loan, which was paid in full and on the expectation that the charity would be generously supported by the recipient.

Achievements

There were contributions made in the form of cash payments for eligible beneficiaries of zakat and sadaqah, frequently these individuals were in dire need. A food distribution project was ran in Yemen, which helped a dozen or so families. Some money was also sent to help Syrian widows in Turkey's Hatay province. One vulnerable family at high risk of violence was supported in Brazil. Some restricted and unrestricted aid was distributed within the UK and Pakistan.

Targets for next accounting period

To continue to monitor microcredit loans issued in 2017 and to ensure their efficient and transparent use. To apply for the backlog of gift aid claims in order to support the charity's expenses, such as building the website.

Rosa Foundation

England & Wales - Charity number 1170158

Accounts

Annual Report 1 May 2021 - 30 April 2022

Rosa Foundation
Charity: 1170158

Registered

Income

Previous income: £17,593.89

Income for period: £14,736.55¹

Restricted donations: £5630

Unrestricted donations: £9106.55

Total income: £32,330.44

Expenditure

Poverty alleviation £17309.99

Qurbani £1214.13

Running costs £0

Total expenditure: £18522.12

Income at end of period: £13,508.32

Liabilities: £0

¹ £1000 was a refund from the previous financial year. Since this was not expected, and therefore was included last year as an expense, it has been added to income this year for the purposes of consistency.

Trustees' Annual Report 01/05/21 - 30/4/22

The trustees of Rosa Foundation confirm that the activities of the charity comply with the Charities Act 2011.

Aims

To work in poverty alleviation and furthering education in South America and where agreed ad hoc projects around the world. This year the Rosa Foundation has been primarily focussed on working in Brazil and the United Kingdom, but has made modest payments of donations to The Gambia, Saudi Arabia, Yemen, Turkey, Jordan, Pakistan and Syria where there were specific requests for these payments to be made to these places, or there were deemed to be beneficiaries who were otherwise suffering privation and to whom some alleviation of suffering was possible due to access to localised awareness, through trusted well-wishers of Rosa Foundation within the UK.

Objectives

The objectives of Rosa Foundation were to increase traction to the projects, particularly through social media, and the building of a better quality website. Owing to scarcity of funds and trustees' commitments, these did not materialise as per originally planned.

Achievements

There were contributions made in the form of cash payments for eligible beneficiaries of zakat and sadaqah, frequently these individuals were in dire need. A food distribution project was ran in Ramadan in Aden, Yemen, which helped around 30 families. Some money was also sent to help Syrian widows in Turkey's Hatay province. One vulnerable family at high risk of violence was supported in Brazil. Some restricted and unrestricted aid was distributed within the UK.

Explanatory notes

Costs were negligible and appear as £0. This is because any costs have been absorbed by the trustees out of pocket and therefore there were no costs this year.

Targets for next accounting period

To continue to monitor microcredit loans issued in 2017 and to ensure their efficient and transparent use. To upgrade the website to a more professional standard so that more processes can be managed online. To begin building a social media presence. To apply for the backlog of gift aid

claims in order to support the charity's expenses, such as building the website.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
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Receipts and payments accounts

For the period from	Period start date 5/1/2021	To	Period end date 4/30/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
	9,107	5,630	-	14,737
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	9,107	5,630	-	14,737
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	9,107	5,630	-	14,737
A3 Payments				
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	-	-	-	-
Net of receipts/(payments)	9,107	5,630	-	14,737
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	9,107	5,630	-	14,737

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds		13,508	-
		-	-
		-	-
	Total cash funds	13,508	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets		0	-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use		0	-
			-
			-
			-
			-
			-
			-
			-
			-

	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities		0	-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature



Print Name

Muhammad Imran Khan

CC16a

**Last year
to the nearest £**

17,594
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17,594

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17,594
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17,594



Endowment funds

to nearest £

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Endowment funds

to nearest £

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Current value (optional)

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Current value (optional)

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When due (optional)

Date of approval

2/5/2023

Rosa Foundation

England & Wales - Charity number 1170158

Accounts

Annual Report 1 May 2020 - 30 April 2021

Rosa Foundation
Charity: 1170158

Registered

Income

Previous income: £10,570.37

Income for period: £32,780

Restricted donations: £9820

Unrestricted donations: £22,960

Total income: £32,780

Expenditure

Poverty alleviation via zakat/sadaqa (Brazil) £8825

Covid Food Packs/Meals (Brazil) £5000

Syria Zakat £2545

Yemen Zakat/Food packs £1255

Zakat UK £2820

Germany (Encyclopaedia project) £1000

Qurbani via Quba Trust £270

Orphan Project via Revive Darul Arqam £1120

Educational materials (Ethiopia) £300

Rohingya wells £500

Mecca-Medina Zakat £800

Liabilities £1306.61

Payment platform costs £14.39

Total expenditure: £25,756

Income at end of period: £17,593.89

Liabilities: £0

The trustees of Rosa Foundation confirm that the activities of the charity comply with the Charities Act 2011.

Aims

To work in poverty alleviation and furthering education in South America and where agreed ad hoc projects around the world. This year the Rosa Foundation has been primarily focussed on working in Brazil.

Objectives

The objectives of Rosa Foundation were to continue distributing welfare and emergency aid in the forms of cash payment and foods; to provide educational material to schools; to monitor usage for the loan project and ensure its efficient and appropriate management.

Achievements

- Approximately 530 food packs distributed in Saõ Paulo during Covid-19 pandemic to people in critical need. Meals were also cooked for around 70-100 people each evening for around 2 months.
- Further direct support of around 100 individuals was provided via zakat funds.
- At the request of a donor zakat funds were distributed to around a dozen families in Mecca and Medina.
- At the request of a donor zakat funds were distributed to people in Aden, and food packs were distributed with sadaqa funds to around 80 families.
- At the request of a donor, two wells were constructed in two villages: Barozah Village and Baduar Dil Village, Arakan, Myanmar.
- At the request of a donor 3 orphans were sponsored for a year in Yemen via Revive Darul Arqam.
- A donor made a donation to a school in Ethiopia for books and stationary.
- Funds were provided for critical aid in the north of Syria to internally displaced persons (IDP) on the request of several donors.
- Funds were also made for zakat purposes in the UK on the request of a donor.
- Two loans were extended from funds provided in previous years for vocational training projects in Porto Alegre, to a writer in Rio de Janeiro who is writing about the black Muslim experience within Brazil and a book on the promotion of peace in Islam.

Explanatory notes

Liabilities of £1307 are owing from expenses incurred during a 2017 trip to South America were paid to a trustee.

Targets for next accounting period

The Rosa Foundation website is to be upgraded, funding will continue to be provided for projects in Brazil and to support individuals through zakat and sadaqa funds where deemed necessary. A more detailed plan will be made to grow the charity in the year after next.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Rosa Foundation	No (if any)
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Receipts and payments accounts

For the period from	5/1/2020	To	4/30/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
	22,960	9,820	-	32,780
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	22,960	9,820	-	32,780
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	22,960	9,820	-	32,780
A3 Payments				
Charity expenses	1,321	-	-	1,321
Brazil funds distribution	13,825	-	-	13,825
Syria (zakat)	2,545	-	-	2,545
Yemen (zakat/food packs)	1,255	-	-	1,255
UK (zakat)	2,820	-	-	2,820
Education (Ethiopia school/Germany encyclopaedia)	1,300	-	-	1,300
Wells Myanmar	500	-	-	500
Saudi Arabia	800	-	-	800
Other charities	1,390	-	-	1,390
Sub total	25,756	-	-	25,756
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	25,756	-	-	25,756
Net of receipts/(payments)	- 2,796	9,820	-	7,024
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	- 2,796	9,820	-	7,024

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	In bank	17,594	-
		-	-
		-	-
	Total cash funds	17,594	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

Categories	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature <div style="border: 1px solid black; height: 40px; display: flex; align-items: center; justify-content: center; margin-top: 5px;"> </div>	Print Name <div style="border: 1px solid black; padding: 5px; margin-top: 5px;"> Muhammad Imran Khan </div>
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CC16a

**Last year
to the nearest £**

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**Endowment funds
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**Endowment funds
to nearest £**

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**Current value
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**Current value
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**When due
(optional)**

Date of approval

2/28/2022

**External Report for the Rosa Foundation 1 May2020 - 30 April
2021**

28 February 2022

After having examined the accounts, expenses, and paperwork of The Rosa Foundation (Registered charity no: 1170158) independently, I would like to confirm to the best of my knowledge:

The opening and closing balances of the Charitable Incorporated Organisation (CIO) are in conformity with the charitable expenditure.

In the effective execution of duties, expenses incurred by the CIO are reasonable and receipts are available (except nominal printing for which a receipt was not possible to obtain but this clearly shows in the statement).

No cheques were issued during the accounting period.

Signed:



Mr Ali Abbasi