

Charity number  
1133446

AL-IMAN ARABIC AND SUPPLEMENTARY SCHOOL LIMITED

Report and Accounts

31 December 2023



**AL-IMAN ARABIC AND SUPPLEMENTARY SCHOOL LIMITED**  
**Statement of Financial Activities**  
**For Year Ended 30 December 2023**

		<b>2023</b>
		<b>£</b>
<b>Incoming resources</b>		
Members' donations		
Other donations		29,596
Interest		
<b>Total incoming resources</b>		<u>29,596</u>
 Resources expended		
Admin Expenses	3091	
Bank Charge	117	
Depreciation:	32	
Travel	635	
Refreshments	2046	
Telephone	607	
EWN Project	-108	
School Event	417	
School Public Liability Insurance	356	
Donation	2946	
Rent	11200	
Books	392	
Voluntry Expenses	11725	
Accountancy	500	
<b>Total resources expended</b>		<u>33,956</u>
 <b>Net incoming / (outgoing) resources for the year</b>		<u>(4,360)</u>
 <b>Total funds brought forward</b>		<u>31,389</u>
		<u>27,029</u>



## Annual Meeting at Al-Iman Arabic School

**Meeting date: - 01/08/2023**

**Attendees:** Dr Munther, Um Ali, Um Usama, Um Ibtihal, Ms Maysoon, Ms Hadeel, Ms Rasha, Ms (Year 4 teacher), Ms Mona, Ms Nada, Ms Suhair (Virtually) and Ms Zahra.  
Apologised: Syed Saeed Mousawi

### **Points discussed:**

#### Um Ibtihal suggested:

- 1) Announcement of events need to be made in advance in order to allow appropriate time for teachers to prepare their students for contributions.
  - a. **Include all events within the annual timetable scheduling all event and holidays for a set date.**
- 2) Have a continuous specification for the whole school, so that each class runs off from the previous year.
- 3) Distribute a student information (parents phone numbers, email and address) sheet to all teachers.
  - a. **School office to distribute sheets with the student's information to each class teacher.**
- 4) Missing school advertising.
  - a. **Share key school events, fairs, etc**
  - b. **Ethical issue: parents' permission for photos to be published needed**
    - i. **Consent notice will be sent to parents by the school office**

#### Ms Rasha

- 5) Come in during half term holidays to make teacher meetings to discuss issues and what steps need to be taken.
- 6) Organisation of events:
  - a. **Make available working speakers**
  - b. **Make clear to parents' details of any events**
    - i. **Include student contributions to events as part of every week Islamic studies**
- 7) Emphasised point 2, where the curriculum is being repeated and that it doesn't prepare the student with foundations needed in the following year.
- 8) Lack of textbooks and exercise books.
  - a. **Meeting needs to be conducted before the academic year to discuss the amount of exercise books needed for each class.**

#### Ms Nada

- 9) Students should be allocated to classes according to their ability, not age.
  - a. **School office should consult class teacher to ensure that the new student will be going to the correct class according to their ability.**
  - b. **Add a class for students that are not at the same academic level as others of the same age.**



Ms Suhair

10) Increase budget for reception and year 1 to encourage students.

11) Emphasised on point 1.

12) Emphasised on point 2.





**Al Iman Arabic School  
Accountants' Report**

You consider that the company is exempt from an audit for the year ended 31 December 2023. You have acknowledged your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit and loss for the financial year.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

**These accounts have been prepared on an accounting honorary basis by a reporting accountant.**



Zainab Hussain ACCA  
22.09.2024

