

# IRANIAN CULTURAL SOCIETY

England & Wales · Charity number 1196228

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2021-10-20

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

## Contact

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**Address** C/O Rozita Hussain Solicitors  
2a Egerton Crescent  
Manchester  
M20 4PN

**Phone** 01625574586

**Email** [afsanburrow@hotmail.com](mailto:afsanburrow@hotmail.com)

**Website** [www.farsischool.org](http://www.farsischool.org)

## Activities

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**Objects:** FOR THE PUBLIC BENEFIT THE ADVANCEMENT OF EDUCATION THROUGH THE TEACHING THE PERSIAN LANGUAGE (FARSI) TO ALL INTERESTED ADULTS AND IRANIAN CHILDREN BY PROVIDING EDUCATIONAL CLASSES.

**Activities:** - We teach Farsi(Persian) .- We currently have ten volunteer teachers & helpers.- we operate on Saturdays at:Chorlton High School, Chorlton , Manchester.

## Classification

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- **How:** Provides Advocacy/advice/information
- **What:** Education/training
- **Who:** Children/young People, The General Public/mankind

## Geography

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- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£10,809	£10,205	-	-
2024-07-31	£13,343	£11,416	-	-
2023-07-31	£7,396	£9,553	-	-
2022-07-31	£5,573	£1,942	-	-

## Trustees

Name	Role	Appointed
<b>Afsaneh Burrow</b>	Chair	2021-10-20
Masoumeh Moeiri-Farsi		2021-10-20
Rozita Hussain		2021-10-20

**IRANIAN CULTURAL SOCIETY**

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# Accounts

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# **IRANIAN CULTURE SOCIETY**

## **RECEIPTS AND PAYMENTS STATEMENT FOR THE YEAR ENDED** **31st AUGUST 2024**

	<u>2024</u>		<u>2023</u>	
	£	£	£	£
<b><u>Receipts:</u></b>				
Student Fees	12080		6885	
Book Sales	172		189	
Net interest	<u>1091</u>	<b>13343</b>	<u>32</u>	<b>7106</b>
<b><u>Payments:</u></b>				
Books	1417		438	
Affiliation Fees	6020		6610	
Postage & Stationery	7		16	
Disposable & Cleaning Materials	83		77	
Teachers' Expenses	3500		1845	
Drinks & Snacks	125		75	
Membership Fees	48		12	
Professional Fees	140		250	
Bank Charges	<u>76</u>	<b>11416</b>	<u>77</u>	<b>9400</b>
<b><u>Surplus/Deficit Cash for the year</u></b>		<b><u>1927</u></b>		<b><u>-2294</u></b>

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### **RECEIPTS AND PAYMENTS STATEMENT FOR THE YEAR ENDED** **31<sup>ST</sup> AUGUST 2023**

	<u>2023</u>		<u>2022</u>	
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<b><u>Receipts:</u></b>				
Student Fees	6885		4630	
Book Sales	189		942	
Net interest	<u>32</u>	<b>7106</b>	<u>1</u>	<b>5573</b>
<b><u>Payments:</u></b>				
Books	438		880	
Affiliation Fees	6610		-	
Postage & Stationery	16		-	
Disposable & Cleaning Materials	77		-	
Teachers' Expenses	1845		1020	
Bank Charges	77		42	
Drinks & Snacks	75		-	
Membership Fees	12		-	
Professional Fees	<u>250</u>	<b>9400</b>	<u>-</u>	<b>1942</b>
<b><u>Deficit/Surplus Cash for the year</u></b>		<b><u>-2294</u></b>		<b><u>3631</u></b>

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<b><u>Receipts:</u></b>		
Student Fees	4630	
Book Sales	942	
Net interest	<u>1</u>	<b>5573</b>
<b><u>Payments:</u></b>		
Books	880	
Affiliation Fees	-	
Teachers' Expenses	1020	
Professional Fees	-	
Bank Charges	<u>42</u>	<b>1942</b>
<b><u>Surplus/Deficit Cash for the year</u></b>		<b><u>3631</u></b>