

BELFAST IQRAA SCHOOL

Northern Ireland · Charity number 107402

Details

Status Received

Registered 2020-08-21

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

Contact

Address 29 Ramore Park
Belfast
Bt10 0fb
BT10 0FB

Phone 07878060781

Email jamaliweida@hotmail.com

Activities

Purposes: The Association is established to teach Arabic language and promote the education of the inhabitants of the Greater Belfast area and its environs of Northern Ireland (hereinafter called the "area of benefit"), by associating the statutory authorities, community and voluntary organisations and the inhabitants, with the object of improving the conditions of life for the said inhabitants and in particular: a) to advance and provide a focus on Arabic language among the general public, especially children, by promoting awareness of, the study of, and research into Arabic history, folklore, skills, arts, crafts and cultural heritage; b) to promote the education of people, and their children, through the provision of Arabic language resources; c) to advance education among parents in the area of benefit and to encourage parents in the area of benefit to provide mutual support and encouragement to each other and to their children.

What the charity does: The advancement of education, The advancement of the arts, culture, heritage or science

How the charity works: Community development, Cultural, Education/training, General charitable purposes, Religious activities

Who the charity helps: Asylum seekers/refugees, Children (5-13 year olds), General public, Interface communities, Language community, Parents, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£77,881	£12,202	£0	0

Trustees

Name	Role	Appointed
Dr Ashraf Zatari		
Dr Mamun Abu-Tair		
Mr Abdellatif Melouani		
Mr Ahmed Sebbah		
Mr Hassan Kharfan		
Mr Jamal Iweida		

BELFAST IQRAA SCHOOL

Northern Ireland - Charity number 107402

Accounts

BELFAST IQRAA SCHOOL (CHARITY NUMBER: 107402)

**Profit and Loss Account
For the period ended 31st March 2025**

	£ 2025	£ 2025	£ 2024	£ 2024
Income :				
Donations Received	61,048		54,759	
Cash Donations	16,833		3,427	
		77,881		58,186
Donations Paid	2,340			1,230
Gross Surplus		75,541		56,956
Less : Overheads				
Utilities	5,033		4,009	
Internet	156		370	
Insurance	1,629		1,279	
Repairs & Maintenance	1,070		5,293	
Pro	1,974		24	
Admin Expenses	-		399	
Total Overheads		9,862		11,374
Surplus (Deficit)		65,679		45,582

BELFAST IQRAA SCHOOL (CHARITY NUMBER: 107402)

Balance Sheet as per the period end at 31st March 2025

	£ 2025	£ 2024
Fixed Assets		
Current Assets		
Bank	190,812	140,897
Cash	15,449	
Current Liability		
Creditors : Long Term		
Net Current Assets		
Net Assets	<u>95,315</u>	<u>82,595</u>
Capital & Reserves		
Reserve	140,582	95,315
Excess of Expenses over Income	65,679	45,582
	<u>206,261</u>	<u>140,897</u>

BELFAST IQRAA SCHOOL

Northern Ireland - Charity number 107402

Accounts

**FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31ST MARCH 2024**

OF

BELFAST IQRAA SCHOOL

CHARITY

BELFAST IQRAA SCHOOL (CHARITY NUMBER: 107402)

Company Information

Business Address	29 Ramore Park, Belfast BT10 0FB
Charity Number	107402 Northern Ireland

BELFAST IQRAA SCHOOL (CHARITY NUMBER: 107402)

**Profit and Loss Account
For the period ended 31st March 2024**

	£ 2023	£ 2023	£ 2024	£ 2024
Income :				
Donations Received	75,889			54,759
Cash Donations	<u>2,261</u>	78,150		
Donations Paid	5,651			1,230
Gross Surplus		72,499		53,529
Less : Overheads				
Utilities	2,519		4,009	
Internet	336		370	
Insurance	1,174		1,279	
Repairs & Maintenance	2,261		2,265	
Pro	273		24	
Admin Expenses	420		7,947	
Loan Repayment	80,000			
Total Overheads		<u>86,983</u>		<u>7,947</u>
Surplus (Deficit)		-14,484		45,582

BELFAST IQRAA SCHOOL (CHARITY NUMBER: 107402)

Balance Sheet as per the period end at 31st March 2024

	£ 2023	£	£ 2024
Fixed Assets			
Current Assets			
Cash / Bank	95,315		140,897
Current Liability			
Creditors : Long Term			
Net Current Assets			
Net Assets	<u>95,315</u>		<u>82,595</u>
Capital & Reserves			
Reserve	109,799		95,315
Excess of Expenses over Income	-14,484		45,582
	<u>95,315</u>		<u>140,897</u>

Directors' Responsibilities and Audit Exemptions

For the period ended 31st March 2024, the Company was entitled to exemption under Section 447 of the Companies Act 2006. No members have required the Company to obtain an audit of its accounts for the period in question in accordance with Section 476.

The Directors acknowledge their responsibility for:

- (i) Ensuring the company keeps accounting records which comply with Section 386; and
- (ii) Preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of its financial Period, and of its profit and loss for the financial Period in accordance with Section 339, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the Company.

Approved By :

Director : Jamal Iweida

Date : _____

BELFAST IQRAA SCHOOL

Northern Ireland - Charity number 107402

Annual report

**FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31ST MARCH 2024**

OF

BELFAST IQRAA SCHOOL

CHARITY

BELFAST IQRAA SCHOOL (CHARITY NUMBER: 107402)

Company Information

Business Address	29 Ramore Park, Belfast BT10 0FB
Charity Number	107402 Northern Ireland

BELFAST IQRAA SCHOOL (CHARITY NUMBER: 107402)

**Profit and Loss Account
For the period ended 31st March 2024**

	£ 2023	£ 2023	£ 2024	£ 2024
Income :				
Donations Received	75,889			54,759
Cash Donations	<u>2,261</u>	78,150		
Donations Paid	5,651			1,230
Gross Surplus		72,499		53,529
Less : Overheads				
Utilities	2,519		4,009	
Internet	336		370	
Insurance	1,174		1,279	
Repairs & Maintenance	2,261		2,265	
Pro	273		24	
Admin Expenses	420		7,947	
Loan Repayment	80,000			
Total Overheads		<u>86,983</u>		<u>7,947</u>
Surplus (Deficit)		-14,484		45,582

BELFAST IQRAA SCHOOL (CHARITY NUMBER: 107402)

Balance Sheet as per the period end at 31st March 2024

	£ 2023	£	£ 2024
Fixed Assets			
Current Assets			
Cash / Bank	95,315		140,897
Current Liability			
Creditors : Long Term			
Net Current Assets			
Net Assets	<u>95,315</u>		<u>82,595</u>
Capital & Reserves			
Reserve	109,799		95,315
Excess of Expenses over Income	-14,484		45,582
	<u>95,315</u>		<u>140,897</u>

Directors' Responsibilities and Audit Exemptions

For the period ended 31st March 2024, the Company was entitled to exemption under Section 447 of the Companies Act 2006. No members have required the Company to obtain an audit of its accounts for the period in question in accordance with Section 476.

The Directors acknowledge their responsibility for:

- (i) Ensuring the company keeps accounting records which comply with Section 386; and
- (ii) Preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of its financial Period, and of its profit and loss for the financial Period in accordance with Section 339, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the Company.

Approved By :

Director : Jamal Iweida

Date : _____

BELFAST IQRAA SCHOOL

Northern Ireland - Charity number 107402

Annual return

**FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31ST MARCH 2024**

OF

BELFAST IQRAA SCHOOL

CHARITY

BELFAST IQRAA SCHOOL (CHARITY NUMBER: 107402)

Company Information

Business Address	29 Ramore Park, Belfast BT10 0FB
Charity Number	107402 Northern Ireland

BELFAST IQRAA SCHOOL (CHARITY NUMBER: 107402)

**Profit and Loss Account
For the period ended 31st March 2024**

	£ 2023	£ 2023	£ 2024	£ 2024
Income :				
Donations Received	75,889			54,759
Cash Donations	<u>2,261</u>	78,150		
Donations Paid	5,651			1,230
Gross Surplus		72,499		53,529
Less : Overheads				
Utilities	2,519		4,009	
Internet	336		370	
Insurance	1,174		1,279	
Repairs & Maintenance	2,261		2,265	
Pro	273		24	
Admin Expenses	420		7,947	
Loan Repayment	80,000			
Total Overheads		<u>86,983</u>		<u>7,947</u>
Surplus (Deficit)		-14,484		45,582

BELFAST IQRAA SCHOOL (CHARITY NUMBER: 107402)

Balance Sheet as per the period end at 31st March 2024

	£ 2023	£	£ 2024
Fixed Assets			
Current Assets			
Cash / Bank	95,315		140,897
Current Liability			
Creditors : Long Term			
Net Current Assets			
Net Assets	<u>95,315</u>		<u>82,595</u>
Capital & Reserves			
Reserve	109,799		95,315
Excess of Expenses over Income	-14,484		45,582
	<u>95,315</u>		<u>140,897</u>

Directors' Responsibilities and Audit Exemptions

For the period ended 31st March 2024, the Company was entitled to exemption under Section 447 of the Companies Act 2006. No members have required the Company to obtain an audit of its accounts for the period in question in accordance with Section 476.

The Directors acknowledge their responsibility for:

- (i) Ensuring the company keeps accounting records which comply with Section 386; and
- (ii) Preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of its financial Period, and of its profit and loss for the financial Period in accordance with Section 339, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the Company.

Approved By :

Director : Jamal Iweida

Date : _____

BELFAST IQRAA SCHOOL

Northern Ireland - Charity number 107402

Accounts

**FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31ST MARCH 2023**

OF

BELFAST IQRAA SCHOOL

CHARITY

BELFAST IQRAA SCHOOL (CHARITY NUMBER: 107402)

Company Information

Business Address	29 Ramore Park, Belfast BT10 0FB
Charity Number	107402 Northern Ireland

BELFAST IQRAA SCHOOL (CHARITY NUMBER: 107402)

**Profit and Loss Account
For the period ended 31st March 2023**

	£ 2023	£ 2023	£ 2022	£ 2022
Income :				
Donations Received	75,889			105,497
Cash Donations	<u>2,261</u>			
		78,150		
Donations Paid	5,651			
Gross Surplus		72,499		105,497
Less : Overheads				
Utilities	2,519		6,517	
Internet	336		175	
Insurance	1,174		978	
Repairs & Maintenance	2,261		15,232	
Pro	273			
Admin Expenses	420			
Loan Repayment	80,000			
Total Overheads		<u>86,983</u>		<u>22,902</u>
Surplus (Deficit)		-14,484		82,595

BELFAST IQRAA SCHOOL (CHARITY NUMBER: 107402)

Balance Sheet as per the period end at 31st March 2023

	£ 2023	£	£ 2022
Fixed Assets			
Current Assets			
Cash / Bank	95,315		82,595
Current Liability			
Creditors : Long Term			
Net Current Assets			
Net Assets	<u>95,315</u>		<u>82,595</u>
Capital & Reserves			
Reserve	109,799		0
Excess of Expenses over Income	<u>-14,484</u>		<u>82,595</u>
	<u>95,315</u>		<u>82,595</u>

Directors' Responsibilities and Audit Exemptions

For the period ended 31st March 2023, the Company was entitled to exemption under Section 447 of the Companies Act 2006. No members have required the Company to obtain an audit of its accounts for the period in question in accordance with Section 476.

The Directors acknowledge their responsibility for:

- (i) Ensuring the company keeps accounting records which comply with Section 386; and
- (ii) Preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of its financial Period, and of its profit and loss for the financial Period in accordance with Section 339, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the Company.

Approved By :

Director : Jamal Iweida

Date : _____

BELFAST IQRAA SCHOOL

Northern Ireland - Charity number 107402

Annual report

**FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31ST MARCH 2023**

OF

BELFAST IQRAA SCHOOL

CHARITY

BELFAST IQRAA SCHOOL (CHARITY NUMBER: 107402)

Company Information

Business Address	29 Ramore Park, Belfast BT10 0FB
Charity Number	107402 Northern Ireland

BELFAST IQRAA SCHOOL (CHARITY NUMBER: 107402)

**Profit and Loss Account
For the period ended 31st March 2023**

	£ 2023	£ 2023	£ 2022	£ 2022
Income :				
Donations Received	75,889			105,497
Cash Donations	<u>2,261</u>			
		78,150		
Donations Paid	5,651			
Gross Surplus		72,499		105,497
Less : Overheads				
Utilities	2,519		6,517	
Internet	336		175	
Insurance	1,174		978	
Repairs & Maintenance	2,261		15,232	
Pro	273			
Admin Expenses	420			
Loan Repayment	80,000			
Total Overheads		<u>86,983</u>		<u>22,902</u>
Surplus (Deficit)		-14,484		82,595

BELFAST IQRAA SCHOOL (CHARITY NUMBER: 107402)

Balance Sheet as per the period end at 31st March 2023

	£ 2023	£	£ 2022
Fixed Assets			
Current Assets			
Cash / Bank	95,315		82,595
Current Liability			
Creditors : Long Term			
Net Current Assets			
Net Assets	<u>95,315</u>		<u>82,595</u>
Capital & Reserves			
Reserve	109,799		0
Excess of Expenses over Income	<u>-14,484</u>		<u>82,595</u>
	<u>95,315</u>		<u>82,595</u>

Directors' Responsibilities and Audit Exemptions

For the period ended 31st March 2023, the Company was entitled to exemption under Section 447 of the Companies Act 2006. No members have required the Company to obtain an audit of its accounts for the period in question in accordance with Section 476.

The Directors acknowledge their responsibility for:

- (i) Ensuring the company keeps accounting records which comply with Section 386; and
- (ii) Preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of its financial Period, and of its profit and loss for the financial Period in accordance with Section 339, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the Company.

Approved By :

Director : Jamal Iweida

Date : _____

BELFAST IQRAA SCHOOL

Northern Ireland - Charity number 107402

Annual return

**FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31ST MARCH 2023**

OF

BELFAST IQRAA SCHOOL

CHARITY

BELFAST IQRAA SCHOOL (CHARITY NUMBER: 107402)

Company Information

Business Address	29 Ramore Park, Belfast BT10 0FB
Charity Number	107402 Northern Ireland

BELFAST IQRAA SCHOOL (CHARITY NUMBER: 107402)

**Profit and Loss Account
For the period ended 31st March 2023**

	£ 2023	£ 2023	£ 2022	£ 2022
Income :				
Donations Received	75,889			105,497
Cash Donations	<u>2,261</u>			
		78,150		
Donations Paid	5,651			
Gross Surplus		72,499		105,497
Less : Overheads				
Utilities	2,519		6,517	
Internet	336		175	
Insurance	1,174		978	
Repairs & Maintenance	2,261		15,232	
Pro	273			
Admin Expenses	420			
Loan Repayment	80,000			
Total Overheads		<u>86,983</u>		<u>22,902</u>
Surplus (Deficit)		-14,484		82,595

BELFAST IQRAA SCHOOL (CHARITY NUMBER: 107402)

Balance Sheet as per the period end at 31st March 2023

	£ 2023	£	£ 2022
Fixed Assets			
Current Assets			
Cash / Bank	95,315		82,595
Current Liability			
Creditors : Long Term			
Net Current Assets			
Net Assets	<u>95,315</u>		<u>82,595</u>
Capital & Reserves			
Reserve	109,799		0
Excess of Expenses over Income	<u>-14,484</u>		<u>82,595</u>
	<u>95,315</u>		<u>82,595</u>

Directors' Responsibilities and Audit Exemptions

For the period ended 31st March 2023, the Company was entitled to exemption under Section 447 of the Companies Act 2006. No members have required the Company to obtain an audit of its accounts for the period in question in accordance with Section 476.

The Directors acknowledge their responsibility for:

- (i) Ensuring the company keeps accounting records which comply with Section 386; and
- (ii) Preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of its financial Period, and of its profit and loss for the financial Period in accordance with Section 339, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the Company.

Approved By :

Director : Jamal Iweida

Date : _____