

THE ASSOCIATION OF THE POLISH KNIGHTS OF MALTA (UK)

England & Wales · Charity number 1102122

Details

Other names APKM, APMM CUM, APKM UK

Status Registered

Legal form Other

Registered 2004-02-16

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

Contact

Address Widecombe Lodge
2 Brentham Way
London
W5 1BJ

Phone 02089974848

Website <http://www.apkmuk.co.uk/>

Activities

Objects: THE TRUSTEES SHALL HOLD THE CAPITAL AND INCOME OF THE TRUST FUND UPON TRUST TO APPLY THE INCOME AND ALL OR ANY PARTS OF THE CAPITAL FOR OR TOWARDS SUCH OF THE OBJECTS OF THE ORDER OF ST. JOHN OF JERUSALEM OF RHODES AND OF MALTA AS ARE CHARITABLE OBJECTS INCLUDING THE SERVICE OF THE POOR THE CARE OF THE SICK AND WOUNDED AND ADVANCEMENT OF RELIGION AT SUCH TIME OR TIMES AND IN SUCH A MANNER AS THE TRUSTEES MAY IN THEIR ABSOLUTE DISCRETION THINK FIT PROVIDED THAT THE TRUSTEES MAY AT THEIR ABSOLUTE DISCRETION INSTEAD APPLY THE INCOME OF THE CHARITY IN ANY YEAR TO ACCUMULATE ALL OR ANY PART OF SUCH INCOME AT COMPOUND INTEREST BY INVESTING THE SAME AND THE RESULTING INCOME IN ANY OF THE AUTHORISED INVESTMENTS AND HOLD THE SAME AS AN ACCRETION TO AND AS PART OF THE WHOLE OR ANY PART OF SUCH ACCUMULATED INCOME IN ANY SUBSEQUENT YEAR AS IF THE SAME WERE INCOME OF THE CHARITY ARISING IN THE THEN CURRENT YEAR.

Activities: The Order carries out its charitable work for the sick, the needy and refugees without distinction, religion, race or age. The order fulfills its institutional tasks especially by carrying out hospitalier works, including health and social assistance, as well as aiding victims of exceptional disasters.

Classification

- **How:** Makes Grants To Organisations, Provides Human Resources, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Economic/community Development/employment
- **Who:** Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- France
- Poland
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£23,989	£51,297	-	-
2024-03-31	£47,986	£46,457	-	-
2023-03-31	£117,668	£94,689	-	-
2022-03-31	£114,987	£52,753	-	-
2021-03-31	£26,025	£7,499	-	-

Trustees

Name	Role	Appointed
ANNA MARIA MEESON		2012-08-13
Antoni Daszewski Esq		2026-02-08
Dr MAREK ANDRZEJ STELLA-SAWICKI MBE KM KCSG		2007-03-28
JOANNA MEESON		2012-08-13
Judyta Braun		2026-02-08
Włodzimierz Antony Christopher Mier-Jedrzejowicz		
ZBIGNIEW LIS		2017-11-24

THE ASSOCIATION OF THE POLISH KNIGHTS OF MALTA (UK)

England & Wales - Charity number 1102122

Accounts

APKM(UK) TRUSTEES' REPORT FOR 2023-2024

26th September, 2024

The Trustees report a year of activity still somewhat muted in the aftermath of COVID-19 restrictions. We have expanded our section in Coventry and created new groups in Nottingham and in Peterborough.

As in the previous year, members participated in the annual international pilgrimage in May, to Lourdes. A large group of members and of Volunteers was able to take part this year. Planning was again under way for the next pilgrimage in May 2024.

The Association's annual church service in Balham, London in June was held in the church, with participants coming from Coventry, Nottingham and Peterborough.

Our annual carol concert in December 2023, was once again held in St Clement Dane's church on the Strand in central London, and was the 10th annual concert held physically. We were honoured by the presence of many British guests and some guests from the Polish Association, who came from Poland. We are delighted to have returned to St Clement Dane's church after the hiatus during and following the epidemic. Plans are well under way for the next concert, to be held on 3 December 2024.

Members also continued to raise funds through contacts and through personal lobbying. Total APKM UK revenue for the year ending 31 March 2024 was £47,986.28. The total expenditure for the year was £46,457.38 of which donations for the Ukraine Emergency made through the Maltese Medical Service were £8,766.64. Further details including those of other outgoings are specified in the financial report.

Visits to the St Kolbe Polish retirement home unfortunately remained suspended this year. P Salomoński, who organised these, has moved back to Poland and we are seeking another organiser.

Afternoon teas for the elderly were organised a few times, by members in the library of the Parish of Christ the King in Balham, South London and were supported by members of the APKM(UK) cadets. The cadets were present at services in the Association's conventual church in Balham; we express thanks to them and their parents and organisers, as also to our Volunteers, for their continuing support this year. Two members participated in the work of the soup kitchen organised by the British Association of the Order of Malta, in South London.

Our outgoings were still somewhat reduced by the aftermath of the pandemic, and there was a surplus for the year of £1,528.90, with assets in the bank of £133,181.64, so the Trustees remain of the opinion that APKM(UK) is in a financial situation well able to continue and expand our work in the future.



Włodzimierz Mier-Jedrzejowicz on behalf of the Trustees

Association of the Polish Knights of Malta (UK)

Registered Charity No. 1102122
c/o Widecombe Lodge, 2 Brentham Way, London W5 1BJ

Income & Expenditure Account

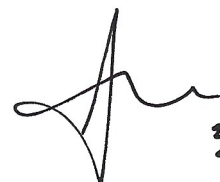
for the year ended
March 31st, 2024

	<u>2024</u>	<u>2023</u>
<u>Income</u>	£	£
Donations and Fundraising General	7536.6	7242
Donations and Fundraising for Ukraine Emergency	8199.81	108389
Support for APKM UK Cadets Development	13440.4	0
Support for UK	8688.22	0
Support for Poland	7500	0
Members Subscriptions	1200	1650
Deposit Interest Received	1421.25	387.46
Donation - Mrs JS Lis dec'd (Estate)	0	0
Total Income	<u>47986.28</u>	<u>117668.46</u>
<u>Expenditure</u>		
Direct Fundraising Expenses	6037.24	2903.64
Administration	4030.2	1876.48
Cadet Unit Development Expenses	19444.56	8298.83
<u>Overseas & UK Expenditure</u>		
Donations to Poland	7778.74	6585.22
Donations for Ukraine Emergency	8766.64	74253.54
Donations UK	400	771.85
Total Expenditure	<u>46457.38</u>	<u>94689.56</u>
<u>Surplus(-Deficit) carried down</u>	<u>1,528.90</u>	<u>22,978.90</u>

P&L Appropriation Account

Surplus(-Deficit) brought down	<u>1,528.90</u>	<u>22978.9</u>
Less transferred to Mrs JS Lis- UK Cadets fund	0	0
Surplus(-Deficit) to P&L Reserve	<u>1,528.90</u>	<u>22978.9</u>

gle 30.08.24

 30/8/24

Balance Sheet
as at
March 31st, 2023

	<u>2024</u>	<u>2023</u>
Current Account -Lloyds (986)	6006.61	860.21
Deposit Account - Lloyds No 1 (068)	79053.57	95399.28
APKM(UK) Volunteers - <u>NatWest</u> (687)	3517.3	3517.3
Deposit Account - Lloyds No 2 (090)	43472.23	50977.84
Coventry Account -Lloyds (560)	1131.93	342.64
Total Current Assets	<u>133181.64</u>	<u>151097.27</u>
Less - Sundry Creditors	0	0
Less - Mrs JS Lis -UK Cadets Restricted Fund	<u>555.44</u>	<u>20000</u>
Total Net Assets	<u>132626.2</u>	<u>131097.3</u>
<u>Capital Account</u>		
Balance as at April 1, 2023	131097.3	108118.4
Surplus(-Deficit) for the year carried down	<u>1528.9</u>	<u>22978.9</u>
 Balance as at March 31, 2023	 <u>132626.2</u>	 <u>131097.3</u>

M.A. Helle-Jacobi
 Signed..... Chairman, Date 30.08.2024.....

Jul Konecni
 Signed.....Indep. Examiner to the Trustees of APKM (UK), Date 30.08.2024.....

Independent Examiner's Report to the Trustees of the Association of Polish Knights of Malta (UK)

Report on financial statement of the Association for the year to
31 March.....²⁰²⁴.....is set out on the attached page.


Respective responsibilities of the Committee and the Examiner

The Association's Committee is responsible for maintaining accounting records and for preparation of the accounts. The Association is a registered charity No. 1102122. The Committee has prepared the accounts that are attached and I have been asked to make an independent examination of these accounts and have examined them and stated whether particular matters have come to my attention, if any. My report is made solely to the members of the Association.

The examination includes a review of the accounting records maintained by the Association and a comparison of the accounts presented with those records. It also includes consideration of any unusual items of disclosures in the accounts and seeking explanations from you as Committee members concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express and audit opinion on the view given by the accounts.

Independent Examiner's Statement

In connection with my examination of the accounting records and financial statements for the year to 31 March²⁰²⁴..... no matter has come to my attention to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.


BARBARA KORZENIOWSKA
24, CHARLES ROAD
LONDON
W13 0ND

30.08.24

Association of the Polish Knights of Malta (UK)

Registered Charity No. 1102122
c/o Widecombe Lodge, 2 Brentham Way, London W5 1BJ

Income & Expenditure Account

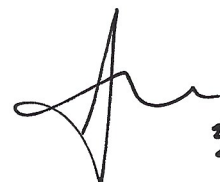
for the year ended
March 31st, 2024

	<u>2024</u>	<u>2023</u>
<u>Income</u>	£	£
Donations and Fundraising General	7536.6	7242
Donations and Fundraising for Ukraine Emergency	8199.81	108389
Support for APKM UK Cadets Development	13440.4	0
Support for UK	8688.22	0
Support for Poland	7500	0
Members Subscriptions	1200	1650
Deposit Interest Received	1421.25	387.46
Donation - Mrs JS Lis dec'd (Estate)	0	0
Total Income	<u>47986.28</u>	<u>117668.46</u>
<u>Expenditure</u>		
Direct Fundraising Expenses	6037.24	2903.64
Administration	4030.2	1876.48
Cadet Unit Development Expenses	19444.56	8298.83
<u>Overseas & UK Expenditure</u>		
Donations to Poland	7778.74	6585.22
Donations for Ukraine Emergency	8766.64	74253.54
Donations UK	400	771.85
Total Expenditure	<u>46457.38</u>	<u>94689.56</u>
<u>Surplus(-Deficit) carried down</u>	<u>1,528.90</u>	<u>22,978.90</u>

P&L Appropriation Account

Surplus(-Deficit) brought down	<u>1,528.90</u>	<u>22978.9</u>
Less transferred to Mrs JS Lis- UK Cadets fund	0	0
Surplus(-Deficit) to P&L Reserve	<u>1,528.90</u>	<u>22978.9</u>

gle 30.08.24

 30/8/24

Balance Sheet
as at
March 31st, 2023

	<u>2024</u>	<u>2023</u>
Current Account -Lloyds (986)	6006.61	860.21
Deposit Account - Lloyds No 1 (068)	79053.57	95399.28
APKM(UK) Volunteers - <u>NatWest</u> (687)	3517.3	3517.3
Deposit Account - Lloyds No 2 (090)	43472.23	50977.84
Coventry Account -Lloyds (560)	1131.93	342.64
Total Current Assets	<u>133181.64</u>	<u>151097.27</u>
Less - Sundry Creditors	0	0
Less - Mrs JS Lis -UK Cadets Restricted Fund	<u>555.44</u>	<u>20000</u>
Total Net Assets	<u>132626.2</u>	<u>131097.3</u>
<u>Capital Account</u>		
Balance as at April 1, 2023	131097.3	108118.4
Surplus(-Deficit) for the year carried down	<u>1528.9</u>	<u>22978.9</u>
 Balance as at March 31, 2023	 <u>132626.2</u>	 <u>131097.3</u>

M. Helle-Jacobi
 Signed..... Chairman, Date 30.08.2024.....

Jul Konecni
 Signed.....Indep. Examiner to the Trustees of APKM (UK), Date 30.08.2024.....

Independent Examiner's Report to the Trustees of the Association of Polish Knights of Malta (UK)

Report on financial statement of the Association for the year to
31 March.....²⁰²⁴.....is set out on the attached page.


Respective responsibilities of the Committee and the Examiner

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The examination includes a review of the accounting records maintained by the Association and a comparison of the accounts presented with those records. It also includes consideration of any unusual items of disclosures in the accounts and seeking explanations from you as Committee members concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express and audit opinion on the view given by the accounts.

Independent Examiner's Statement

In connection with my examination of the accounting records and financial statements for the year to 31 March²⁰²⁴..... no matter has come to my attention to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.


BARBARA KORZENIOWSKA
24, CHARLES ROAD
LONDON
W13 0ND

30.08.24

THE ASSOCIATION OF THE POLISH KNIGHTS OF MALTA (UK)

England & Wales - Charity number 1102122

Accounts

APKM(UK) TRUSTEES' REPORT FOR 2022-2023

22nd May, 2023

The Trustees report a year of activity still adjusted to suit the conditions of COVID-19 restrictions albeit these had reduced. Compared to last year, income was marginally higher and expenditure was significantly higher due to the reduction in the pandemic.

As in the previous year, participation in the annual international pilgrimage in May, to Lourdes, France was restricted by Covid, but a group of members and of Volunteers was able to take part. Planning is again under way for the pilgrimage in May 2023.

The Association's annual church service in Balham, London in June no longer had to be replaced by an online service and was held in the church

Our annual carol concert in December 2022, normally in St Clement Dane's church on the Strand in central London, which should have been the 10th annual concert delayed from 2020 and then 2021 was again postponed. We now hope to return to St Clement Dane's church at some future date, to celebrate our 10th concert physically.

Members also continued to raise funds through contacts and through personal lobbying. Total APKM UK revenue for the year ending 31 March 2023 was £117,668.46. The total expenditure for the year was £94,689.56 of which donations for the Ukraine Emergency made through the Maltese Medical Service were the majority, at £74,253.54. Details of other outgoings are specified in the financial report.

Visits to the St Kolbe Polish retirement home by a group led by P Salomoński unfortunately remained suspended this year.

Afternoon teas for the elderly were organised a few times, by members in the library of the Parish of Christ the King in Balham, South London and were supported by members of the APKM(UK) cadets. The cadets were present at services in the Association's conventual church in Balham despite some remaining lockdown restrictions; we express thanks to them and their parents and organisers, as also to our Volunteers, for their continuing support under this year's difficult conditions.

As outgoings were reduced by pandemic restrictions, there was a surplus for the year of £22,978.90, with assets in the bank of £151,097.27 at the end of March 2023, so the Trustees remain in a financial situation well able to continue and expand our work in the future as remaining restrictions end.



Włodzimierz Mier-Jedrzejowicz on behalf of the Trustees

Association of the Polish Knights of Malta (UK)

Registered Charity No. 1102122

c/o Widecombe Lodge, 2 Brentham Way, London W5 1BJ

Income & Expenditure Account

for the year ended

March 31st, 2023

	<u>2023</u>	<u>2022</u>
	£	£
<u>Income</u>		
Donations and Fundraising General	7242	18731.3
Donations and Fundraising for Ukraine Emergency	108389	95053.5
Members Subscriptions	1650	1200
Deposit Interest Received	387.46	2.56
Donation - Mrs JS Lis dec'd (Estate)	0	0
Total Income	<u>117668.46</u>	<u>114987.4</u>
<u>Expenditure</u>		
Direct Fundraising Expenses	2903.64	5749.34
Administration	1876.48	3637.9
Cadet Unit Expenses	8298.83	1218.99
		<u>10606.23</u>
<u>Overseas & UK Expenditure</u>		
Donations to Poland, Syria & Turkey (via Poland)	6585.22	2732.89
Donations for Ukraine Emergency	74253.54	28807.76
Donations UK	771.85	
Total Expenditure	<u>94689.56</u>	<u>42146.88</u>
<u>Surplus(-Deficit) carried down</u>	<u>22,978.90</u>	<u>72,840.48</u>

P&L Appropriation Account

Surplus(-Deficit) brought down	22978.9	72840.48
Less transferred to Mrs JS Lis- UK Cadets fund	0	0
Surplus(-Deficit) to P&L Reserve	22978.9	<u>72840.48</u>

Balance Sheet

as at

March 31st, 2023

	<u>2023</u>	<u>2022</u>
<u>Current Assets</u>		
Current Account -Lloyds (986)	860.21	0
Deposit Account - Lloyds No 1 (068)	95399.28	45987.82
APKM(UK) Volunteers - NatWest (687)	3517.3	3517.3
Deposit Account - Lloyds No 2 (090)	50977.84	54471.25
Coventry Account -Lloyds (560)	<u>342.64</u>	<u>24142.06</u>
Total Current Assets	151097.27	<u>128118.4</u>
Less - Sundry Creditors	0	0
Less - Mrs JS Lis -UK Cadets Restricted Fund	<u>20000</u>	<u>20000</u>
Total Net Assets	<u>131097.3</u>	<u>108118.4</u>
<u>Capital Account</u>		
Balance as at April 1, 2022	108118.4	35277.95
Surplus(-Deficit) for the year carried down	<u>22978.9</u>	<u>72840.48</u>
Balance as at March 31, 2023	<u>131097.3</u>	<u>108118.4</u>

Signed..... Chairman, Date.....

Signed..... Indep. Examiner to the Trustees of APKM (UK), Date.....

Mr. Peter Jenner 15/5/2023

John Kowenigle 17th May 2023

**Independent Examiner's Report to the Trustees of the
Association of Polish Knights of Malta (UK)**

Report on the financial statement of the Association for the year to 31 March **2023**
which is set out on the attached page.

Respective responsibilities of the Committee and the Examiner

The Association's Committee is responsible for maintaining accounting records and the preparation of the accounts. The Association is a registered charity, No. 1102127. The Committee has prepared the accounts that are attached and I have been asked to make an independent examination of these accounts and have examined them and stated whether particular matters have come to my attention, if any. My report is made solely to the members of the Association.

An examination includes a review of the accounting records maintained by the Association and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as Committee members concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

In connection with my examination of the accounting records and financial statements for the year to 31 March **2023** no matter has come to my attention to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Bar Kowcionka

24, Charles Road

London

W13 0ND

17th May 2023

Association of the Polish Knights of Malta (UK)

Registered Charity No. 1102122

c/o Widecombe Lodge, 2 Brentham Way, London W5 1BJ

Income & Expenditure Account

for the year ended

March 31st, 2023

	<u>2023</u>	<u>2022</u>
	£	£
<u>Income</u>		
Donations and Fundraising General	7242	18731.3
Donations and Fundraising for Ukraine Emergency	108389	95053.5
Members Subscriptions	1650	1200
Deposit Interest Received	387.46	2.56
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<u>Expenditure</u>		
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Total Expenditure	<u>94689.56</u>	<u>42146.88</u>
<u>Surplus(-Deficit) carried down</u>	<u>22,978.90</u>	<u>72,840.48</u>

P&L Appropriation Account

Surplus(-Deficit) brought down	22978.9	72840.48
Less transferred to Mrs JS Lis- UK Cadets fund	0	0
Surplus(-Deficit) to P&L Reserve	22978.9	<u>72840.48</u>

Balance Sheet

as at

March 31st, 2023

	<u>2023</u>	<u>2022</u>
<u>Current Assets</u>		
Current Account -Lloyds (986)	860.21	0
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Signed..... Chairman, Date.....

Signed..... Indep. Examiner to the Trustees of APKM (UK), Date.....

Mr. Peter Jenner 15/5/2023

John Koweniele 17th May 2023

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Bar Kowciorde

24, Charles Road

London

W13 0ND

17th May 2023

THE ASSOCIATION OF THE POLISH KNIGHTS OF MALTA (UK)

England & Wales - Charity number 1102122

Accounts

APKM(UK) TRUSTEES' REPORT FOR 2021-2022

The Trustees report another year of activity adjusted to suit the conditions of COVID-19 restrictions and lockdowns. Compared to last year, income was higher but some activities were reduced or cancelled due to the pandemic.

As in the previous year, participation in the annual international pilgrimage in May, to Lourdes, France was restricted by Covid. Planning is well under way for the pilgrimages in 2022 and 2023. The Association's annual church service in Balham, London in June was again replaced by an online service. Our annual carol concert in December 2021, normally in St Clement Dane's church on the Strand in central London, which should have been the 10th annual concert delayed from 2020 was again postponed and replaced by an online event. This consisted of a recorded introduction and then recordings of parts of previous concerts. We are grateful to the Ave Verum choir and the St John Paul II choir from Balham, under the joint artistic direction of E Kwasniwska, J Pokert and of P Salomoński for allowing us to include recordings of their performances, and for assembling the online event and to those who assisted. Naturally we hope to return to St Clement Dane's church in the future to celebrate our 10th concert physically.

Members also continued to raise funds through contacts and through personal lobbying. Total APKM UK revenue for the year ending 31 March 2022 was £114,987.40. Donations for the Ukraine Emergency made through the Polish Maltese Medical Service reached £28,807.76. Other donations to Poland in the year were £2,732.89. Details of other outgoings are specified in the financial report. Visits to the St Kolbe Polish care home by a group led by P Salomoński were unfortunately suspended this year. Afternoon teas for the elderly were organised only a few times, between lockdowns, by members in the library of the Parish of Christ the King in Balham, South London and were supported by members of the APKM(UK) cadets. The cadets were present at services in the Association's conventual church in Balham; we express thanks to them and their parents and organisers, as also to our Volunteers, for their continuing support under this year's difficult conditions.

There was a surplus for the year of £72,840.40 with total net assets in the bank of 108,118.40 at the end of March 2022 (there is also a £20,000 fund specifically provided for work with the UK Cadets, donated from the state of the late Mrs. J S Lis), so the Trustees remain in a financial situation well able to continue and expand our work in the future once restrictions end.



Dr Wlodzimierz Mier-Jedrzejowicz on behalf of the Trustees

Balance Sheet
as at
March 31, 2022

	2022	2021
	£	£
<u>Current Assets</u>		
Deposit Account - Lloyds No 1	45987.82	0
APKM(UK) Volunteers - NatWest	3517.3	150
Deposit Account - Lloyds No 2	54471.25	25456.73
Current Account -Lloyds	24142.06	34912.52
Total Current Assets	<u>128118.4</u>	<u>60519.25</u>
Less - Sundry Creditors	0	5241.3
Less - Mrs JS Lis -UK Cadets Restricted Fund	20000	20000
Total Net Assets	<u>108118.4</u>	<u>35277.95</u>
<u>Capital Account</u>		
Balance as at April 1, 2021	35277.95	36752.44
Surplus(-Deficit) for the year carried down	72840.48	-1474.49
Balance as at March 31, 2022	<u>108118.4</u>	<u>35277.95</u>



 Signed..... Chairman..... Date 14.06.2022


26/7/22

 Signed..... Independent Examiner to the Trustees of APKM (UK).....Date

**Independent Examiner's Report to the Trustees of the
Association of Polish Knights of Malta (UK)**

I report on the financial statement of the Association for the year to 31 March **2022**
which is set out on the attached page.

Respective responsibilities of the Committee and the Examiner

The Association's Committee is responsible for maintaining accounting records and the preparation of the accounts. The Association is a registered charity, No. 1102122. The Committee has prepared the accounts that are attached and I have been asked to make an independent examination of these accounts and have examined them and stated whether particular matters have come to my attention, if any. My report is made solely to the members of the Association.

An examination includes a review of the accounting records maintained by the Association and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as Committee members concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

In connection with my examination of the accounting records and financial statements for the year to 31 March **2022** no matter has come to my attention to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Joe Kowecio
24, Charles Road
London W13

26 July 2022

THE ASSOCIATION OF THE POLISH KNIGHTS OF MALTA (UK)

England & Wales - Charity number 1102122

Accounts

APKM(UK) TRUSTEES' REPORT FOR 2020-2021

The Trustees report a year of activity adjusted to suit the conditions of COVID-19 restrictions and lockdowns. Compared to last year, income was higher but expenditure was reduced due to the pandemic.

Unlike previous years, a group of members and of Volunteers was unable to take part in the annual international pilgrimage in May, in Lourdes, France. Plans for our participation in the pilgrimage in May 2020 had already been under way when the Covid-19 lockdown forced us to abandon them. Plans for the pilgrimage in 2021 were changed when it became clear that this would be an online event. Planning has already started for a pilgrimage in 2022.

The Association's annual church service in Balham, London in June was replaced by an online service.

Our annual carol concert in December 2020, normally in St Clement Dane's church on the Strand in central London, which would have been the 10th annual concert and therefore a special event was replaced by an online event. This consisted of a recorded introduction and then recordings of parts of previous concerts. The recording was officially played and made available via YouTube, first in Britain and Europe, and later separately in America and the rest of the world, with a worldwide total of over 2,000 viewings. Access to the opening and later to the online recording was by donation and the amount raised was £2,006 as shown in the financial report, of which £1,080 was received via PayPal. We are grateful to the Ave Verum choir and the St John Paul II choir from Balham, under the joint artistic direction of J Pokert and of P Salomoński – and also to Schola Cantorum, the choir of the Polish Parish in Ealing, under the direction of Katarzyna Fuksa for allowing us to include recordings of their performances, and to P Salomoński for assembling the online event and to those who assisted him. Naturally we hope to return to St Clement Dane's church, to celebrate our 10th concert physically.

Members also continued to raise funds through contacts and through personal lobbying. Total APKM UK revenue for the year was £26,025.15. Total expenditure was £7,499.64 of which the main elements were Cadet Unit expenses of £1,642.30 and donations to Poland of £5,376.

Visits to the St Kolbe Polish retirement home by a group led by P Salomoński were unfortunately suspended this year.

Afternoon teas for the elderly were organised only a few times, between lockdowns, by members in the library of the Parish of Christ the King in Balham, South London and were supported by members of the APKM(UK) cadets. The cadets were present at services in the Association's conventual church in Balham despite lockdown restrictions; we express thanks to them and their parents and organisers, as also to our Volunteers, for their continuing support under this year's difficult conditions.

As outgoings were reduced by pandemic restrictions, there was a surplus for the year of £18,525.51, with assets in the bank of £60,519 at the end of March 2021, so we are in a financial situation well able to continue and expand our work in the future once restrictions end.



Włodzimierz Mier-Jedrzejowicz
on behalf of the Trustees

Association of the Polish Knights of Malta (UK)

Registered Charity No. 1102122

c/o Widcombe Lodge, 2 Bentham Way, London W5 1BJ

Income & Expenditure Account

for the year ended

March 31, 2021

*Confidential and Internal Document prepared for the Association of
the Polish Knights of Malta (UK) only*

	2021	2020
	£	£
<u>Income</u>		
Donations and Fundraising Revenue	4148.30	13801.12
Members Subscriptions	1870.00	1712.00
Deposit Interest Received	6.85	11.70
Donation - Mrs JS Lis (Estate)	20000.00	0.00
Total Income	26025.15	15524.82
<u>Expenditure</u>		
Direct Fundraising Expenses	50.00	2418.43
Administration	431.34	1236.21
Cadet Unit expenses	1642.30	1769.81
	2123.64	5424.45
Donations to Poland	5376.00	6371.11
Donations to UK	0.00	2573.00
Total Expenditure	7499.64	14368.56
<u>Surplus(-Deficit) carried down</u>	18525.51	1156.26

P&L Appropriation Account

<u>Surplus(-Deficit) brought down</u>	18525.51	1156.26
Less transferred to Mrs JS Lis- UK Cadets fund	20000.00	0.00
<u>Surplus(-Deficit) to P&L Reserve</u>	-1474.49	1156.26

Balance Sheet

as at

March 31, 2021

	2021	2020
	£	£
<u>Current Assets</u>		
Debtors and Prepayments, Paypal	0.00	0.00
APKM(UK) Volunteers current account	150.00	40.90
Deposit Account	25456.73	25449.88
Current Account	34912.52	18145.26
Total Current Assets	60519.25	43636.04
Less- Accrued Charges / sundry creditors	5241.30	6883.60
Less -Mrs JS Lis- UK Cadets fund	20000.00	0.00
Total Net Assets	35277.95	36752.44
<u>Capital Account</u>		
Balance as at April 1, 2020	36752.44	35596.18
Surplus(-Deficit) for the year carried down	-1474.49	1156.26
Balance as at March 31, 2021	35277.95	36752.44

Signed M.A. Hen Chairman..... 30th JUNE 2021.....Date

Signed J.P. Kowalewski Independent Examiner to the Trustees of the APKM UK..... 30 June 21.....Date

**Independent Examiner's Report to the Trustees of the
Association of Polish Knights of Malta (UK)**

I report on the financial statement of the Association for the year to 31 March 2021 which is set out on the attached page.

Respective responsibilities of the Committee and the Examiner

The Association's Committee is responsible for maintaining accounting records and the preparation of the accounts. The Association is a registered charity, No. 1102122. The Committee has prepared the accounts that are attached and I have been asked to make an independent examination of these accounts and have examined them and stated whether particular matters have come to my attention, if any. My report is made solely to the members of the Association.

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Independent Examiner's Statement

In connection with my examination of the accounting records and financial statements for the year to 31 March 2021 no matter has come to my attention to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Paul Koucek

24, Charles Road

London

W13 0ND

30th June 2021