

## 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 Włodzimierz Mier-Jedrzejowicz on behalf of the Trustees

**Balance Sheet**  
**as at**  
**March 31, 2022**

	2022	2021
	£	£
<b><u>Current Assets</u></b>		
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>
<b><u>Capital Account</u></b>		
Balance as at April 1, 2021	35277.95	36752.44
Surplus( -Deficit) for the year carried down	<u>72840.48</u>	<u>-1474.49</u>
<b>Balance as at March 31, 2022</b>	<u>108118.4</u>	<u>35277.95</u>


 Signed..... Chairman..... Date 14.06.22


 Signed..... Independent Examiner to the Trustees of APKM (UK)..... Date 26/7/22

**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