

ZJEDNOCZENIE POLSKIE W WIELKIEJ BRYTANII C.I.O.

England & Wales · Charity number 1161316

Details

Other names FEDERATION OF POLES IN GREAT BRITAIN C.I.O.

Status Registered

Legal form CIO

Registered 2015-04-17

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

Contact

Address Federation of Poles in GB
238-246 King Street
London
W6 0RF

Phone 07533655215

Email office@fedpoles.org.uk

Website www.zpwb.org.uk

Activities

Objects: OBJECTS OF ZJEDNOCZENIE POLSKIE W WIELKIEJ BRYTANII C.I.O.(1) THE OBJECTS OF THE CHARITY ARE TO ADVANCE, FOR THE PUBLIC BENEFIT: (A) DIVERSITY, CITIZENSHIP AND COMMUNITY DEVELOPMENT BY PROMOTING A BETTER UNDERSTANDING WITHIN BRITISH SOCIETY OF THE POLISH COMMUNITY AND OF ITS CULTURE AND HERITAGE; (B) EDUCATION BY PROMOTING THE LEARNING OF THE POLISH LANGUAGE; (C) POLISH CULTURE, LITERATURE, ART, MUSIC, HISTORY, HERITAGE AND TRADITIONS BY ORGANIZING EVENTS; (D) RELIEF IN NEED OF MEMBERS OF THE POLISH COMMUNITY BY THE PROVISION OF ADVICE, SUPPORT AND INFORMATION OR IN ANY OTHER WAY REQUIRED AND BY ENGAGING WITH SERVICE PROVIDERS, PUBLIC BODIES, INSTITUTIONS AND ORGANISATIONS TO ENABLE THOSE ENTITIES TO BETTER ADAPT THEIR SERVICES, POLICIES AND ACTIVITIES TO THE NEEDS OF THE POLISH COMMUNITY; E) SOCIAL INCLUSION OF MEMBERS OF THE POLISH COMMUNITY BY DEVELOPING THE CAPACITY AND SKILLS OF MEMBERS OF THAT COMMUNITY TO ASSIST THEM TO INTEGRATE WITH AND PARTICIPATE MORE FULLY IN SOCIETY.

Activities: Support members in achieving goals. Organising meetings with representatives of various bodies. eg Conference What joins us. Poles in British Culture. Offering telephone support service to recorded

queries. Representation of Polish diaspora in UK and EU.

Classification

- **How:** Provides Human Resources, Sponsors Or Undertakes Research, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes
- **Who:** People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£18,247	£19,918	-	-
2023-12-31	£11,300	£11,327	-	-
2022-12-31	£11,071	£18,396	-	-
2021-12-31	£40,789	£26,376	-	-
2020-12-31	£35,603	£35,374	-	-

Trustees

Name	Role	Appointed
Alicja Donimirska	Chair	2021-01-14
ARTUR BILDZIUK		2017-06-15
Adrian Kosikowski		2026-04-18
Dr WLODZIMIERZ MIER-JEDRZEJOWICZ PHD		2016-06-11
Karolina Ksiazek		2024-03-09
Katherine Maria FINDLATER		2017-06-15
Maria Suchcitz		2024-03-09
Mariola Swietlicka		2023-02-21
Marta Tatol		2024-03-09
Rafal Libera		2025-03-08
TOMASZ MACHURA		2016-06-11

ZJEDNOCZENIE POLSKIE W WIELKIEJ BRYTANII C.I.O.

England & Wales - Charity number 1161316

Accounts

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	01	2024		31	12	2024

Section A

Reference and administration details

Charity name **ZJEDNOCZENIE POLSKIE w WIELKIEJ BRYTANII C.I.O.**

Other names charity is known by **FEDERATION of POLES in GREAT BRITAIN C.I.O.**

Registered charity number (if any) **1161316**

Charity's principal address

238–246 King Street	
Hammersmith	
London	
Postcode	W6 0RF

Names of the charity trustees who manage the charity

	Trustee Surname	Christian	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	DONIMIRSKA	ALICJA	Chair		
2	MIER-JĘDRZEJOWICZ	WŁODZIMIERZ	Vice-chair		
3	MACHURA	TOMASZ	Secretary		
4	TATOL	MARTA			
5	KARDYNAŁ	ELŻBIETA			
6	KSIĄŻEK	KAROLINA			
7	SUCHCITZ	MARYSIA			
8	BILDZIUK	ARTUR			
9	FINDLATER	KASIA			
10	SWIETLICKA	MARIOLA			
11	TKACZYK	MONIKA			

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	MEMBERSHIP FEES AND DONATIONS
Trustee selection methods (eg. appointed by, elected by)	ELECTION AT A.G.M. of MEMBER ORGANISATIONS

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

<p style="font-size: small;">(This area is for additional information regarding governance issues.)</p>

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

OBJECTS OF ZJEDNOCZENIE POLSKIE W WIELKIEJ BRYTANII C.I.O.
 (1) THE OBJECTS OF THE CHARITY ARE TO ADVANCE, FOR THE PUBLIC BENEFIT: (A) DIVERSITY, CITIZENSHIP AND COMMUNITY DEVELOPMENT BY PROMOTING A BETTER UNDERSTANDING WITHIN BRITISH SOCIETY OF THE POLISH COMMUNITY AND OF ITS CULTURE AND HERITAGE; (B) EDUCATION BY PROMOTING THE LEARNING OF THE POLISH LANGUAGE; (C) POLISH CULTURE, LITERATURE, ART, MUSIC, HISTORY, HERITAGE AND TRADITIONS BY ORGANIZING EVENTS; (D) RELIEF IN NEED OF MEMBERS OF THE POLISH COMMUNITY BY THE PROVISION OF ADVICE, SUPPORT AND INFORMATION OR IN ANY OTHER WAY REQUIRED AND BY ENGAGING WITH SERVICE PROVIDERS, PUBLIC BODIES, INSTITUTIONS AND ORGANISATIONS TO ENABLE THOSE ENTITIES TO BETTER ADAPT THEIR SERVICES, POLICIES AND ACTIVITIES TO THE NEEDS OF THE POLISH COMMUNITY; E) SOCIAL INCLUSION OF MEMBERS OF THE POLISH COMMUNITY BY DEVELOPING THE CAPACITY AND SKILLS OF MEMBERS OF THAT COMMUNITY TO ASSIST THEM TO INTEGRATE WITH AND PARTICIPATE MORE FULLY IN SOCIETY.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The main focus for our organisation in 2024 was on further strengthening relationships with British, Polish and European institutions.

The key activities were:

On Saturday 4th May, Zjednoczenie Polskie commemorated the 80th anniversary of the Battle of Monte Cassino in the Houses of Parliament. In attendance were representatives of both Polish and British governments together with social and cultural organisations, as well as other guests of honour. The Pilsudski Institute, together with the Institute of National Remembrance, prepared an informative exhibition alongside the commemoration.

In the aim of encouraging and informing Poles to take part in both the European parliamentary and British local elections we held meetings with European parliamentary representatives at a conference in Brussels. We shared useful information on our website and social media on voter registrations and options for methods of voting.

The Polish Independence Day Celebrations, organised by the Federation of Poles in GB, gathered over 300 people, among them representatives of British local and national authorities, guests from Poland, and members of the Polish community.

An inaugural event under the title of "Tomorrow's Voice" was organised by the Federation of Poles of Great Britain, run by young Poles in UK for young Poles in UK. Enthusiastic participants had the opportunity to participate in discussion panels, exchanging views on the role of Polish Diaspora in the UK. The event allowed young Poles involved in various organisations to meet and network.

Number of the informational and networking meeting for the members organisations were also organised throughout the year.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

1. Commemoration of the 80th anniversary of the Battle of Monte Cassino in the Houses of Parliament.
2. Information campaign for the Polish Community in GB about the European Parliament election and British Local Election.
3. Annual Celebration of the Polish National Independence in POSK

Theatre

4. "Tomorrow's Voice" a Youth Forum organised by the Federation of Poles of Great Britain, run by young Poles in UK for young Poles in UK..

Section E Financial review

Brief statement of the charity's policy on reserves

NORMAL BANKING PRACTICES

Details of any funds materially in deficit

NONE

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

CC16a SUMMARY SUBMITTED TOGETHER WITH THIS REPORT

TOTAL INCOME £ 18,247

TOTAL EXPENDITURE £ 19,918

Section F Other optional information

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Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Tomasz Machura

Full name(s)

Tomasz Machura

Position (eg Secretary, Chair, etc) Trustee and Secretary in 2024

Date

30/10/2024

**ZJEDNOCZENIE POLSKIE W WIELKIEJ BRYTANII
C.I.O.**

Unaudited Financial Statements

31 December 2024

ZJEDNOCZENIE POLSKIE W WIELKIEJ BRYTANII C.I.O.

Financial Statements

Year ended 31 December 2024

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Statement of assets and liabilities	3
Notes to the financial statements	4

ZJEDNOCZENIE POLSKIE W WIELKIEJ BRYTANII C.I.O.

Trustees' Annual Report

Year ended 31 December 2024

The trustees present their report and the unaudited financial statements of the charity for the year ended 31 December 2024.

Reference and administrative details

Registered charity name	ZJEDNOCZENIE POLSKIE W WIELKIEJ BRYTANII C.I.O.
Charity registration number	1161316
Principal office	Federation of Poles in GB 238-246 King Street London W6 0RF

The trustees

A Donimirska	M Tkaczyk
A Bildziuk	K M Findlater
E Kardynal	T Machura
K Ksiazek	M Swietlicka
M Suchcitz	
Dr Mier-Jedrzejowicz Phd	

Accountants	Pointon Young Chartered Accountants 33 Ludgate Hill Birmingham B3 1EH
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Structure, governance, and management

The Trustees are aware of their responsibilities for governance and will actively seek new members using a skill-based approach where necessary.

Objectives and activities

To advance, for the public benefit a) Diversity, citizenship and community development by promoting a better understanding within British Society of the Polish Community and of its cultural heritage; b) Education by promoting the learning of the Polish language; c) Polish culture, literature, art, music, history, heritage and traditions by organising events; d) Relief in need of members of the Polish community by the provision of advice, support and information or in any way required and by engaging with service providers, public bodies, institutions and organisations to enable those entities to better adapt their services, policies and activities to the needs of the Polish community; e) Social inclusion of members of the Polish community by developing the capacity and skills of members of that community to assist them to integrate with and participate more fully in society.

The trustees' annual report was approved on 28 October 2025 and signed on behalf of the board of trustees by:

T Machura
Trustee

Tomasz Machura

ZJEDNOCZENIE POLSKIE W WIELKIEJ BRYTANII C.I.O.

Statement of Receipts and Payments

Year ended 31 December 2024

		2024		2023
	Note	Unrestricted funds £	Total funds £	Total funds £
Income and endowments				
Donations and legacies	4	16,876	16,876	10,500
Other income	5	1,371	1,371	800
Total income		<u>18,247</u>	<u>18,247</u>	<u>11,300</u>
Expenditure				
Expenditure on raising funds:				
Costs of raising donations and legacies	6	15,930	15,930	8,421
Expenditure on charitable activities	7,8	3,988	3,988	2,906
Total expenditure		<u>19,918</u>	<u>19,918</u>	<u>11,327</u>
Net (expenditure)/income and net movement in funds		<u>(1,671)</u>	<u>(1,671)</u>	<u>(27)</u>
Reconciliation of funds				
Total funds brought forward		19,516	19,516	19,543
Total funds carried forward		<u>17,845</u>	<u>17,845</u>	<u>19,516</u>

The statement of financial activities includes all receipts and payments in the year.

The notes on pages 4 to 6 form part of these financial statements.

ZJEDNOCZENIE POLSKIE W WIELKIEJ BRYTANII C.I.O.

Statement of Assets and Liabilities

31 December 2024

	Note	2024 £	2023 £
Current assets			
Cash at bank and in hand		17,845	19,516
Net current assets		17,845	19,516
Total assets less current liabilities		17,845	19,516
Funds of the charity			
Unrestricted funds		17,845	19,516
Total charity funds	12	17,845	19,516

These financial statements were approved by the board of trustees and authorised for issue on 28 October 2025, and are signed on behalf of the board by:

Tomasz Machura

T Machura
Trustee

The notes on pages 4 to 6 form part of these financial statements.

ZJEDNOCZENIE POLSKIE W WIELKIEJ BRYTANII C.I.O.

Notes to the Financial Statements

Year ended 31 December 2024

1. General information

The charity is a public benefit entity and a registered charity in England and Wales and is unincorporated. The address of the principal office is Federation of Poles in GB, 238-246 King Street, London, W6 0RF.

2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the Charities Act 2011.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the receipts and payments basis.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going concern

There are no material uncertainties about the charity's ability to continue.

Disclosure exemptions

The entity satisfies the criteria of being a qualifying entity as defined in FRS 102. Its financial statements are consolidated into the financial statements of (enter name of group financial statements) which can be obtained from (enter detail). As such, advantage has been taken of the following disclosure exemptions available under paragraph 1.12 of FRS 102: No cash flow statement has been presented for the company. Disclosures in respect of financial instruments have not been presented.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

Incoming resources

Income is recognised upon receipt.

ZJEDNOCZENIE POLSKIE W WIELKIEJ BRYTANII C.I.O.

Notes to the Financial Statements *(continued)*

Year ended 31 December 2024

3. Accounting policies *(continued)*

Resources expended

Expenses are recognised upon payment.

4. Donations and legacies

	Unrestricted Funds £	Total Funds 2024 £	Unrestricted Funds £	Total Funds 2023 £
Donations				
Donations	<u>16,876</u>	<u>16,876</u>	<u>10,500</u>	<u>10,500</u>

5. Other income

	Unrestricted Funds £	Total Funds 2024 £	Unrestricted Funds £	Total Funds 2023 £
Income From Events	–	–	–	–
Memberships	1,371	1,371	800	800
Return Of Guarantee Loan	–	–	–	–
	<u>1,371</u>	<u>1,371</u>	<u>800</u>	<u>800</u>

6. Costs of raising donations and legacies

	Unrestricted Funds £	Total Funds 2024 £	Unrestricted Funds £	Total Funds 2023 £
Room Hire	3,732	3,732	8,143	8,143
Cost Of Events	12,198	12,198	278	278
	<u>15,930</u>	<u>15,930</u>	<u>8,421</u>	<u>8,421</u>

7. Expenditure on charitable activities by fund type

	Unrestricted Funds £	Total Funds 2024 £	Unrestricted Funds £	Total Funds 2023 £
Support costs	<u>3,988</u>	<u>3,988</u>	<u>2,906</u>	<u>2,906</u>

8. Expenditure on charitable activities by activity type

	Support costs £	Total funds 2024 £	Total fund 2023 £
Support costs	<u>3,988</u>	<u>3,988</u>	<u>2,906</u>

ZJEDNOCZENIE POLSKIE W WIELKIEJ BRYTANII C.I.O.

Notes to the Financial Statements *(continued)*

Year ended 31 December 2024

9. Analysis of support costs

	Analysis of support costs £	Total 2024 £	Total 2023 £
General office	3,388	3,388	2,406
Governance costs	600	600	500
Repairs & maintenance	–	–	–
Legal & professional	–	–	–
	<u>3,988</u>	<u>3,988</u>	<u>2,906</u>

10. Staff costs

The average head count of employees during the year was Nil (2023: Nil).

No employee received employee benefits of more than £60,000 during the year (2023: Nil).

11. Trustee remuneration and expenses

No remuneration or other benefits from employment with the charity or a related entity were received by the trustees.

12. Analysis of charitable funds

Unrestricted funds

	At 1 January 2024 £	Income £	Expenditure £	At 31 December 2024 £
General funds	<u>19,516</u>	<u>18,247</u>	<u>(19,918)</u>	<u>17,845</u>

	At 1 January 2023 £	Income £	Expenditure £	At 31 December 2 023 £
General funds	<u>19,543</u>	<u>11,300</u>	<u>(11,327)</u>	<u>19,516</u>

13. Analysis of net assets between funds

	Unrestricted Funds £	Total Funds 2024 £
Current assets	<u>17,845</u>	<u>17,845</u>

	Unrestricted Funds £	Total Funds 2023 £
Current assets	<u>19,516</u>	<u>19,516</u>

ZJEDNOCZENIE POLSKIE W WIELKIEJ BRYTANII C.I.O.

England & Wales - Charity number 1161316

Accounts

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	01	2023		31	12	2023

Section A Reference and administration details

Charity name **ZJEDNOCZENIE POLSKIE w WIELKIEJ BRYTANII C.I.O.**

Other names charity is known by **FEDERATION of POLES in GREAT BRITAIN C.I.O.**

Registered charity number (if any) **1161316**

Charity's principal address **240 King Street,
Hammersmith
London
Postcode **W6 0RF****

Names of the charity trustees who manage the charity

	Trustee Surname	Christian	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	DONIMIRSKA	ALICJA	Chair	From 21 st Feb 2023	
2	MIER-JĘDRZEJOWICZ	WŁODZIMIERZ	Vice-chair	From Feb 21 st 2023	
3	MACHURA	TOMASZ	Secretary	From 21st Feb 2023	
4	TKACZYK	MONIKA			
5	KARDYNAŁ	ELŻBIETA			
6	BILDZIUK	ARTUR			
7	FINDLATER	KASIA			
8	BILDZIUK	ARTUR			
9	TATOL	MARTA		From 21st Feb 2023	
10	KSIĄŻEK	KAROLINA		From 21st Feb 2023	
11	SUCHCITZ	MARYSIA		From 21st Feb 2023	

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

CONSTITUTION

How the charity is constituted
(eg. trust, association, company)

MEMBERSHIP FEES AND DONATIONS

Trustee selection methods
(eg. appointed by, elected by)

ELECTION AT A.G.M. of MEMBER ORGANISATIONS

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

OBJECTS OF ZJEDNOCZENIE POLSKIE W WIELKIEJ BRYTANII C.I.O.
(1) THE OBJECTS OF THE CHARITY ARE TO ADVANCE, FOR THE PUBLIC BENEFIT: (A) DIVERSITY, CITIZENSHIP AND COMMUNITY DEVELOPMENT BY PROMOTING A BETTER UNDERSTANDING WITHIN BRITISH SOCIETY OF THE POLISH COMMUNITY AND OF ITS CULTURE AND HERITAGE; (B) EDUCATION BY PROMOTING THE LEARNING OF THE POLISH LANGUAGE; (C) POLISH CULTURE, LITERATURE, ART, MUSIC, HISTORY, HERITAGE AND TRADITIONS BY ORGANIZING EVENTS; (D) RELIEF IN NEED OF MEMBERS OF THE POLISH COMMUNITY BY THE PROVISION OF ADVICE, SUPPORT AND INFORMATION OR IN ANY OTHER WAY REQUIRED AND BY ENGAGING WITH SERVICE PROVIDERS, PUBLIC BODIES, INSTITUTIONS AND ORGANISATIONS TO ENABLE THOSE ENTITIES TO BETTER ADAPT THEIR SERVICES, POLICIES AND ACTIVITIES TO THE NEEDS OF THE POLISH COMMUNITY; (E) SOCIAL INCLUSION OF MEMBERS OF THE POLISH COMMUNITY BY DEVELOPING THE CAPACITY AND SKILLS OF MEMBERS OF THAT COMMUNITY TO ASSIST THEM TO INTEGRATE WITH AND PARTICIPATE MORE FULLY IN SOCIETY.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The main focus for our organisation in 2023 was on strengthening relationships with British, Polish and European institutions.

The President of the Republic of Poland's visit to London emphasised the role of Polish organisations in Great Britain, and the Summit of the World's Polish Diaspora in Warsaw gave us the opportunity to meet and exchange views with Polish organisations from around the world.

Using one's vote is a fundamental democratic duty. In 2023 The Federation of Poles organised an information campaign encouraging people to vote in the local elections in England; we sent out information on how to vote in the parliamentary elections in Poland, and with the upcoming elections to the European Parliament in 2024, we established relations with the European Parliament.

The Polish Independence Day Celebrations, organised by the Federation of Poles in GB, gathered over 300 people, among them representatives of British local and national authorities, guests from Poland, and members of the Polish community.

2023 was the second year of the full-scale Russian invasion of Ukraine. The newly elected Chair of the Federation, Alicja Donimirska, gave a speech supporting Ukraine at a demonstration in front of the Embassy of the Russian Federation on the anniversary of that aggression. In November, the chair of the Federation received a diploma of gratitude from the Ukrainian community in Great Britain for the numerous fundraising activities of the Federation's member organisations in aid of Ukraine.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

1. Transformation of the office IT systems into cloud and archiving of the old documents to the cloud.
2. Organising the meeting with the Polish organisations during the visit of the Polish President in London.
3. Annual Celebration of the Polish National Independence in POSK theatre
4. Strengthening links with Polish organisations in GB and with British and European institutions.

Section E Financial review

Brief statement of the charity's policy on reserves

NORMAL BANKING PRACTICES

Details of any funds materially in deficit

NONE

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

CC16a SUMMARY SUBMITTED TOGETHER WITH THIS REPORT

TOTAL INCOME £ 11,300

TOTAL EXPENDITURE £ 11,327

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Tomasz Machura

Full name(s)

Tomasz Machura

Position (eg Secretary, Chair, etc)

Trustee and Secretary in 2023

Date

31/10/2024

**ZJEDNOCZENIE POLSKIE W WIELKIEJ BRYTANII
C.I.O.**

Unaudited Financial Statements

31 December 2023

ZJEDNOCZENIE POLSKIE W WIELKIEJ BRYTANII C.I.O.

Financial Statements

Year ended 31 December 2023

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ZJEDNOCZENIE POLSKIE W WIELKIEJ BRYTANII C.I.O.

Trustees' Annual Report

Year ended 31 December 2023

The trustees present their report and the unaudited financial statements of the charity for the year ended 31 December 2023.

Reference and administrative details

Registered charity name ZJEDNOCZENIE POLSKIE W WIELKIEJ BRYTANII C.I.O.
Charity registration number 1161316
Principal office Federation of Poles in GB
238-246 King Street
London
W6 0RF

The trustees

A Donimirska	M Tkaczyk
A Bildziuk	K M Findlater
E Kardynal	T Machura
K Ksiazek	M Swietlicka
M Suchcitz	
Dr Mier-Jedrzejowicz Phd	

Accountants Pointon Young
Chartered Accountants
33 Ludgate Hill
Birmingham
B3 1EH

Structure, governance, and management

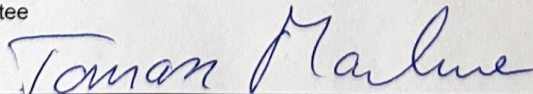
The Trustees are aware of their responsibilities for governance and will actively seek new members using a skill-based approach where necessary.

Objectives and activities

To advance, for the public benefit a) Diversity, citizenship and community development by promoting a better understanding within British Society of the Polish Community and of its cultural heritage; b) Education by promoting the learning of the Polish language; c) Polish culture, literature, art, music, history, heritage and traditions by organising events; d) Relief in need of members of the Polish community by the provision of advice, support and information or in any way required and by engaging with service providers, public bodies, institutions and organisations to enable those entities to better adapt their services, policies and activities to the needs of the Polish community; e) Social inclusion of members of the Polish community by developing the capacity and skills of members of that community to assist them to integrate with and participate more fully in society.

The trustees' annual report was approved on 30 October 2024 and signed on behalf of the board of trustees by:

T Machura
Trustee



ZJEDNOCZENIE POLSKIE W WIELKIEJ BRYTANII C.I.O.

Statement of Receipts and Payments

Year ended 31 December 2023

		2023		2022
	Note	Unrestricted funds £	Total funds £	Total funds £
Income and endowments				
Donations and legacies	4	10,500	10,500	26,376
Other income	5	800	800	17,337
Total income		<u>11,300</u>	<u>11,300</u>	<u>43,713</u>
Expenditure				
Expenditure on raising funds:				
Costs of raising donations and legacies	6	8,421	8,421	25,842
Expenditure on charitable activities	7,8	2,906	2,906	5,258
Total expenditure		<u>11,327</u>	<u>11,327</u>	<u>31,100</u>
Net (expenditure)/income and net movement in funds		<u>(27)</u>	<u>(27)</u>	<u>12,613</u>
Reconciliation of funds				
Total funds brought forward		19,543	19,543	6,930
Total funds carried forward		<u>19,516</u>	<u>19,516</u>	<u>19,543</u>

The statement of financial activities includes all receipts and payments in the year.

The notes on pages 4 to 6 form part of these financial statements.

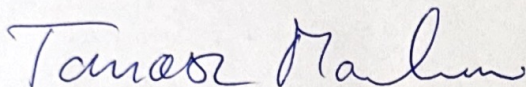
ZJEDNOCZENIE POLSKIE W WIELKIEJ BRYTANII C.I.O.

Statement of Assets and Liabilities

31 December 2023

	Note	2023 £	2022 £
Current assets			
Cash at bank and in hand		19,516	19,543
Net current assets		<u>19,516</u>	<u>19,543</u>
Total assets less current liabilities		<u>19,516</u>	<u>19,543</u>
Funds of the charity			
Unrestricted funds		19,516	19,543
Total charity funds	12	<u>19,516</u>	<u>19,543</u>

These financial statements were approved by the board of trustees and authorised for issue on 30 October 2024, and are signed on behalf of the board by:



T Machura
Trustee

The notes on pages 4 to 6 form part of these financial statements.

ZJEDNOCZENIE POLSKIE W WIELKIEJ BRYTANII C.I.O.

Notes to the Financial Statements

Year ended 31 December 2023

1. General information

The charity is a public benefit entity and a registered charity in England and Wales and is unincorporated. The address of the principal office is Federation of Poles in GB, 238-246 King Street, London, W6 0RF.

2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the Charities Act 2011.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the receipts and payments basis.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going concern

There are no material uncertainties about the charity's ability to continue.

Disclosure exemptions

The entity satisfies the criteria of being a qualifying entity as defined in FRS 102. Its financial statements are consolidated into the financial statements of (enter name of group financial statements) which can be obtained from (enter detail). As such, advantage has been taken of the following disclosure exemptions available under paragraph 1.12 of FRS 102: No cash flow statement has been presented for the company. Disclosures in respect of financial instruments have not been presented.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

Incoming resources

Income is recognised upon receipt.

ZJEDNOCZENIE POLSKIE W WIELKIEJ BRYTANII C.I.O.

Notes to the Financial Statements *(continued)*

Year ended 31 December 2023

3. Accounting policies *(continued)*

Resources expended

Expenses are recognised upon payment.

4. Donations and legacies

	Unrestricted Funds £	Total Funds 2023 £	Unrestricted Funds £	Total Funds 2022 £
Donations				
Donations	<u>10,500</u>	<u>10,500</u>	<u>26,376</u>	<u>26,376</u>

5. Other income

	Unrestricted Funds £	Total Funds 2023 £	Unrestricted Funds £	Total Funds 2022 £
Income From Events	–	–	4,857	4,857
Memberships	800	800	480	480
Return Of Guarantee Loan	–	–	<u>12,000</u>	<u>12,000</u>
	<u>800</u>	<u>800</u>	<u>17,337</u>	<u>17,337</u>

6. Costs of raising donations and legacies

	Unrestricted Funds £	Total Funds 2023 £	Unrestricted Funds £	Total Funds 2022 £
Room Hire	8,143	8,143	14,697	14,697
Cost Of Events	278	278	<u>11,145</u>	<u>11,145</u>
	<u>8,421</u>	<u>8,421</u>	<u>25,842</u>	<u>25,842</u>

7. Expenditure on charitable activities by fund type

	Unrestricted Funds £	Total Funds 2023 £	Unrestricted Funds £	Total Funds 2022 £
Support costs	<u>2,906</u>	<u>2,906</u>	<u>5,258</u>	<u>5,258</u>

8. Expenditure on charitable activities by activity type

		Total funds 2023 £	Total fund 2022 £
Support costs	Support costs £	<u>2,906</u>	<u>5,258</u>

ZJEDNOCZENIE POLSKIE W WIELKIEJ BRYTANII C.I.O.

Notes to the Financial Statements *(continued)*

Year ended 31 December 2023

9. Analysis of support costs

	Analysis of support costs £	Total 2023 £	Total 2022 £
General office	2,406	2,406	736
Governance costs	500	500	802
Repairs & maintenance	–	–	1,920
Legal & professional	–	–	1,800
	<u>2,906</u>	<u>2,906</u>	<u>5,258</u>

10. Staff costs

The average head count of employees during the year was Nil (2022: Nil).

No employee received employee benefits of more than £60,000 during the year (2022: Nil).

11. Trustee remuneration and expenses

No remuneration or other benefits from employment with the charity or a related entity were received by the trustees.

12. Analysis of charitable funds

Unrestricted funds

	At 1 January 2023 £	Income £	Expenditure £	At 31 December 2023 £
General funds	<u>19,543</u>	<u>11,300</u>	<u>(11,327)</u>	<u>19,516</u>

	At 1 January 2022 £	Income £	Expenditure £	At 31 December 2 022 £
General funds	<u>6,930</u>	<u>43,713</u>	<u>(31,100)</u>	<u>19,543</u>

13. Analysis of net assets between funds

	Unrestricted Funds £	Total Funds 2023 £
Current assets	<u>19,516</u>	<u>19,516</u>

	Unrestricted Funds £	Total Funds 2022 £
Current assets	<u>12,613</u>	<u>12,613</u>

ZJEDNOCZENIE POLSKIE W WIELKIEJ BRYTANII C.I.O.

England & Wales - Charity number 1161316

Accounts

Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	01	01	2022		31	12

Section A Reference and administration details

Charity name **ZJEDNOCZENIE POLSKIE w WIELKIEJ BRYTANII C.I.O.**

Other names charity is known by **FEDERATION of POLES in GREAT BRITAIN C.I.O.**

Registered charity number (if any) **1161316**

Charity's principal address **240 King Street,**

Hammersmith

London

Postcode

W6 0RF

Names of the charity trustees who manage the charity

	Trustee Surname	Christian	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	MIER-JĘDRZEJOWICZ	WŁODZIMIERZ	Chair		
2	STENZEL	TADEUSZ	Secretary		
3	DONIMIRSKA	ALICJA			
4	TKACZYK	MONIKA			
5	KARDYNAŁ	ELŻBIETA			
6	MARAMAROS	TOMEK			
7	MACHURA	TOMASZ			
8	BILDZIUK	ARTUR			
9	FINDLATER	KASIA			
10	BOGACKI	JULIUSZ	Vice-chair		
11	BILDZIUK	ARTUR			

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

CONSTITUTION

How the charity is constituted
(eg. trust, association, company)

MEMBERSHIP FEES AND DONATIONS

Trustee selection methods
(eg. appointed by, elected by)

ELECTION AT A.G.M. of MEMBER ORGANISATIONS

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

OBJECTS OF ZJEDNOCZENIE POLSKIE W WIELKIEJ BRYTANII C.I.O.
(1) THE OBJECTS OF THE CHARITY ARE TO ADVANCE, FOR THE PUBLIC BENEFIT: (A) DIVERSITY, CITIZENSHIP AND COMMUNITY DEVELOPMENT BY PROMOTING A BETTER UNDERSTANDING WITHIN BRITISH SOCIETY OF THE POLISH COMMUNITY AND OF ITS CULTURE AND HERITAGE; (B) EDUCATION BY PROMOTING THE LEARNING OF THE POLISH LANGUAGE; (C) POLISH CULTURE, LITERATURE, ART, MUSIC, HISTORY, HERITAGE AND TRADITIONS BY ORGANIZING EVENTS; (D) RELIEF IN NEED OF MEMBERS OF THE POLISH COMMUNITY BY THE PROVISION OF ADVICE, SUPPORT AND INFORMATION OR IN ANY OTHER WAY REQUIRED AND BY ENGAGING WITH SERVICE PROVIDERS, PUBLIC BODIES, INSTITUTIONS AND ORGANISATIONS TO ENABLE THOSE ENTITIES TO BETTER ADAPT

THEIR SERVICES, POLICIES AND ACTIVITIES TO THE NEEDS OF THE POLISH COMMUNITY; E) SOCIAL INCLUSION OF MEMBERS OF THE POLISH COMMUNITY BY DEVELOPING THE CAPACITY AND SKILLS OF MEMBERS OF THAT COMMUNITY TO ASSIST THEM TO INTEGRATE WITH AND PARTICIPATE MORE FULLY IN SOCIETY.

ANNUAL SERVICE OF REMEMBRANCE for KATYŃ

ANNUAL COMMEMORATION of POLAND REGAINING INDEPENDENCE in 1918

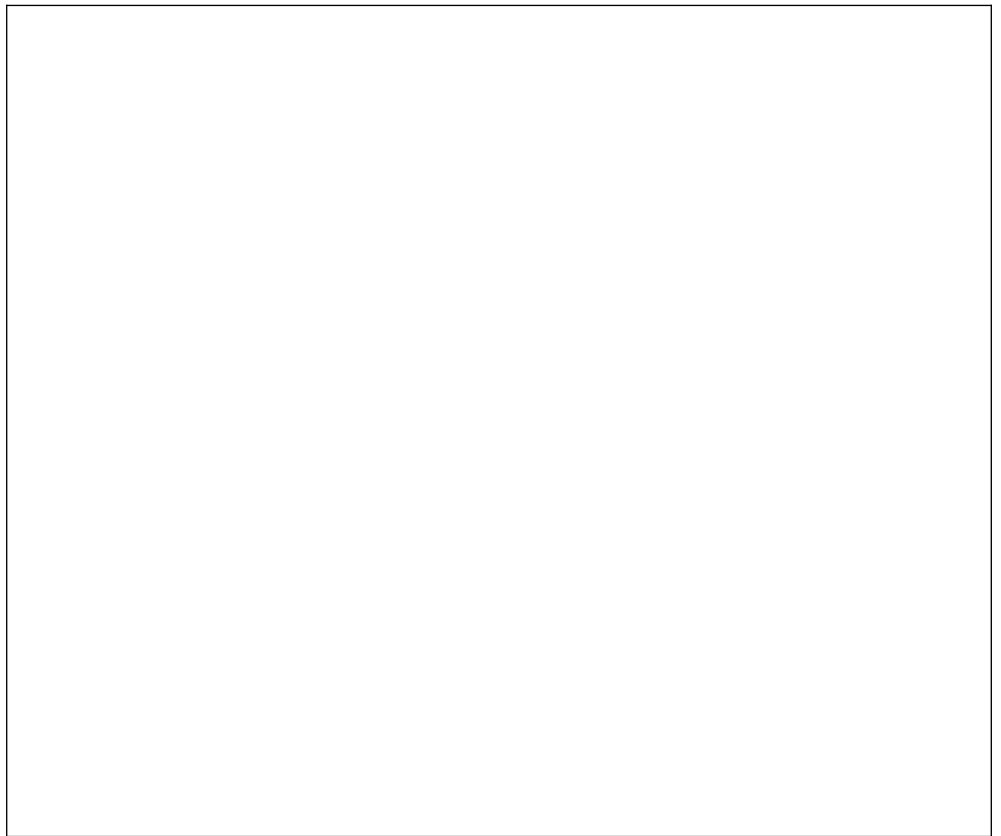
NUMBER OF LETTERS ISSUED IN RELATION TO THE MATTERS CONCERNING POLISH COMMUNITY IN GREAT BRITAIN

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Federation of Poles in Great Britain CIO

1161316

Receipts and payments accounts

CC16a

For the period from	1/1/2022	To	12/31/2022
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Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	26,376	-	-	26,376	39,909
Income from Events	4,857	-	-	4,857	-
Membership	480	-	-	480	880
Return of Guarantee Loan	12,000	-	-	12,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	43,713	-	-	43,713	40,789
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	43,713	-	-	43,713	40,789
A3 Payments					
Cost of Events	11,145	-	-	11,145	12,000
Travel & Subsistence	468	-	-	468	-
Rent & Hire of rooms	14,697	-	-	14,697	7,623
Repairs & Maintenance	1,920	-	-	1,920	882
Bank charges	27	-	-	27	70
Telephone Internet Postage	241	-	-	241	216
Accountancy	682	-	-	682	432
Web Development	1,800	-	-	1,800	-
Other Legal & Professional Fees	120	-	-	120	120
	-	-	-	-	-
Sub total	31,100	-	-	31,100	21,343
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	31,100	-	-	31,100	21,343
Net of receipts/(payments)	12,613	-	-	12,613	19,446
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,930	-	-	6,930	6,930
Cash funds this year end	19,543	-	-	19,543	26,376

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		19,543	-	-
		-	-	-
		-	-	-
	Total cash funds	19,543	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Tadeusz K. STENZEL	29.10.2023

ZJEDNOCZENIE POLSKIE W WIELKIEJ BRYTANII C.I.O.

England & Wales - Charity number 1161316

Accounts



Receipts and payments accounts

For the period from	1/1/2021	To	12/31/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
Donations	39,909	-	-	39,909
Income from Events	-	-	-	-
Membership	880	-	-	880
Loans	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	40,789	-	-	40,789
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	40,789	-	-	40,789
A3 Payments				
Cost of Events	12,000	-	-	12,000
Wages Salaries NI	-	-	-	-
Rent & Hire of Rooms	7,623	-	-	7,623
Repairs & Maintenance	-	-	-	-
Insurance	-	-	-	-
Telephone Internet Postage	216	-	-	216
Printing Stationery Computer	-	-	-	-
Grants and Donations	-	-	-	-
Bank Charges & Interest	70	-	-	70
Advertising & PR	882	-	-	882
Equipment Expensed	-	-	-	-
Other Legal and Professional	120	-	-	120
Accountancy	432	-	-	432
Subscriptions	-	-	-	-
Sundry expenses	-	-	-	-
Travel and subsitence	-	-	-	-
	-	-	-	-
Sub total	21,343	-	-	21,343
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	21,343	-	-	21,343
Net of receipts/(payments)	19,446	-	-	19,446
A5 Transfers between funds		-	-	-
A6 Cash funds last year end	6,930	-	-	6,930
Cash funds this year end	26,376	-	-	26,376

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Current Bank Account	25,828	-
	Deposit Bank Account	228	-
	Petty Cash	7	-
	Total cash funds	26,049	-


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

Categories	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name
	Tadeusz STENZEL

CC16a



Last year

to the nearest £

35,123
-
480
-
-
-
-
-
-
35,603

-
-
-

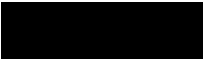
35,603

360
-
11,631
-
-
13
815
350
56
160
-
-
-
-
21,737
252
-
35,374

-
-
-

35,374

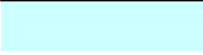
229
-
6,930
7,159



Endowment funds

to nearest £

-
-
-
-



Endowment funds

to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval

5:11:2022

ZJEDNOCZENIE POLSKIE W WIELKIEJ BRYTANII C.I.O.

England & Wales - Charity number 1161316

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	01	2020		31	12	2020

Section A Reference and administration details

Charity name **ZJEDNOCZENIE POLSKIE w WIELKIEJ BRYTANII C.I.O.**

Other names charity is known by **FEDERATION of POLES in GREAT BRITAIN C.I.O.**

Registered charity number (if any) **1161316**

Charity's principal address **240 King Street,
Hammersmith
London
Postcode **W6 0RF****

Names of the charity trustees who manage the charity

	Trustee Surname	Christian	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	STENZEL	TADEUSZ	Chair		
2	MIER-JĘDRZEJOWICZ	WŁODZIMIERZ	Vice Chair		
3	TKACZYK	MONIKA			
4	MIZINIAK	HELENA			
5	KARDYNAŁ	ELŻBIETA			
6	MARAMAROS	TOMEK	Hon. Treasurer		
7	MACHURA	TOMASZ			
8	BILDZIUK	ARTUR			
9	FINDLATER	KASIA			
10	MARAMAROS	BOGUMIŁA	Hon. Secretary		
11					

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

CONSTITUTION

How the charity is constituted
(eg. trust, association, company)

MEMBERSHIP FEES AND DONATIONS

Trustee selection methods
(eg. appointed by, elected by)

ELECTION AT A.G.M. of MEMBER ORGANISATIONS

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

OBJECTS OF ZJEDNOCZENIE POLSKIE W WIELKIEJ BRYTANII C.I.O.
(1) THE OBJECTS OF THE CHARITY ARE TO ADVANCE, FOR THE PUBLIC BENEFIT: (A) DIVERSITY, CITIZENSHIP AND COMMUNITY DEVELOPMENT BY PROMOTING A BETTER UNDERSTANDING WITHIN BRITISH SOCIETY OF THE POLISH COMMUNITY AND OF ITS CULTURE AND HERITAGE; (B) EDUCATION BY PROMOTING THE LEARNING OF THE POLISH LANGUAGE; (C) POLISH CULTURE, LITERATURE, ART, MUSIC, HISTORY, HERITAGE AND TRADITIONS BY ORGANIZING EVENTS; (D) RELIEF IN NEED OF MEMBERS OF THE POLISH COMMUNITY BY THE PROVISION OF ADVICE, SUPPORT AND INFORMATION OR IN ANY OTHER WAY REQUIRED AND BY ENGAGING WITH SERVICE PROVIDERS, PUBLIC BODIES, INSTITUTIONS AND ORGANISATIONS TO ENABLE THOSE ENTITIES TO BETTER ADAPT THEIR SERVICES, POLICIES AND ACTIVITIES TO THE NEEDS OF THE POLISH COMMUNITY; E) SOCIAL INCLUSION OF MEMBERS OF THE POLISH COMMUNITY BY DEVELOPING THE CAPACITY AND SKILLS OF MEMBERS OF THAT COMMUNITY TO ASSIST THEM TO INTEGRATE WITH AND PARTICIPATE MORE FULLY IN SOCIETY.

RESTRICTED ACTIVITY DUE TO COVID

ANNUAL SERVICE OF REMEMBRANCE for KATYN

ANNUAL COMMEMORATION of POLAND REGAINING
INDEPENDENCE in 1918

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

A large, empty rectangular box with a thin black border, occupying the majority of the page. It is intended for the user to provide a summary of the charity's main achievements during the year.

Section E**Financial review**

Brief statement of the charity's policy on reserves

NORMAL BANKING PRACTICES

Details of any funds materially in deficit

NONE

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

CC16a SUMMARY SUBMITTED TOGETHER WITH THIS REPORT

TOTAL INCOME **£ 35,603**

TOTAL EXPENDITURE **£ 35,374**

Section F**Other optional information**

--

Section G**Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Tadeusz STENZEL

Position (eg Secretary, Chair, etc)

Chair of Trustees

Date

28/12/2021



Receipts and payments accounts

For the period from	01/01/2020	To	31/12/2020
---------------------	------------	----	------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	35,123	-	-	35,123	7,419
Income from Events	-	-	-	-	-
Membership	480	-	-	480	1,300
Loans	-	-	-	-	3,500
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	35,603	-	-	35,603	12,219
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	35,603	-	-	35,603	12,219
A3 Payments					
Cost of Events	360	-	-	360	1,028
Wages Salaries NI	-	-	-	-	-
Rent & Hire of Rooms	11,631	-	-	11,631	11,736
Repairs & Maintenance	-	-	-	-	-
Insurance	-	-	-	-	148
Telephone Internet Postage	13	-	-	13	-
Printing Stationery Computer	815	-	-	815	292
Grants and Donations	350	-	-	350	270
Bank Charges & Interest	56	-	-	56	83
Advertising & PR	160	-	-	160	-
Equipment Expensed	-	-	-	-	-
Other Legal and Professional	-	-	-	-	564
Accountancy	-	-	-	-	-
Subscriptions	-	-	-	-	-
Sundry expenses	21,737	-	-	21,737	1,234
Travel and subsitence	252	-	-	252	1,057
	-	-	-	-	-
Sub total	35,374	-	-	35,374	16,412
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	35,374	-	-	35,374	16,412
Net of receipts/(payments)	229	-	-	229	- 4,193
A5 Transfers between funds					
A6 Cash funds last year end	6,930			6,930	6,930
Cash funds this year end	7,160			7,160	2,737

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Bank Account	6,383	-	-
	Deposit Bank Account	228	-	-
	Petty Cash	550	-	-
	Total cash funds	7,160	-	-


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Tadeusz STENZEL	27:12:2021



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
The Federation of Poles in Great Britain

**On accounts for the year
ended**

31 December 2020

**Charity no
(if any)**

1161316

Set out on pages

Pages 1 and 2 of the Receipts and Payments Accounts

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2018

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

**Independent
examiner's statement**

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

16/12/2020

Name:

Alicja Mogg

**Relevant professional
qualification(s) or body
(if any):**

Address:

Foxwise Accountancy Ltd

22a Burton Street

Melton Mowbray LE13 1AF

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.