



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

--

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**

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

CC16a

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	-	-
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
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").

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.

**Independent
examiner's statement**

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.