

| 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 | BILDZIUŁ | ARTUR | | | |
| 9 | FINDLATER | KASIA | | | |
| 10 | BOGACKI | JULIUSZ | Vice-chair | | |
| 11 | BILDZIUŁ | 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.

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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.

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

Section D

Achievements and performance

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 £ 11,071

TOTAL EXPENDITURE £ 18,396

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)

Trustee and Secretary in 2022

Date

31/10/2023



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

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 |
| B2 Other monetary assets | Details | to nearest £ | to nearest £ | to nearest £ |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| 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 K. STENZEL | 29.10.2023 |