

AMERSHAM POLISH FOUNDATION

England & Wales · Charity number 1164914

Details

Status Registered

Legal form CIO

Registered 2015-12-17

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

Contact

Address Amersham Polish Club
Raans Road
Amersham
HP6 6LX

Phone 01494727173

Email enquiries@amershampolishclub.co.uk

Activities

Objects: THE OBJECTS OF THE CIO ARE: 1 TO ADVANCE EDUCATION FOR THE PUBLIC BENEFIT IN AND TO PROMOTE POLISH CULTURE, TRADITION AND HERITAGE IN PARTICULAR BUT NOT EXCLUSIVELY WITHIN THE POLISH COMMUNITY IN AMERSHAM AND THE SURROUNDING AREAS; 2 TO ASSIST WITH THE PROVISION IN AMERSHAM AND THE SURROUNDING AREAS OF OPPORTUNITIES FOR RECREATION AND SOCIAL INTERCOURSE FOR FORMER MEMBERS OF THE ARMED FORCES (IN PARTICULAR BUT NOT EXCLUSIVELY THOSE WHO SERVED IN THE POLISH ARMY IN WORLD WAR II OR WERE TRAINED BY THE POLISH ARMY AS CADETS AND WORKED AS PART OF THE DEMOBILISATION FORCES) WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THOSE INDIVIDUALS; 3 TO PROMOTE PUBLIC BENEFIT BY THE COMMEMORATION OF THOSE POLISH EX-COMBATANTS WHO HAVE DIED WHILST ON ACTIVE SERVICE WITH THE ARMED FORCES. 4 TO FURTHER SUCH OTHER CHARITABLE PURPOSES (CHARITABLE UNDER ENGLISH LAW) FOR THE PUBLIC BENEFIT AS THE TRUSTEES SEE FIT FROM TIME TO TIME.

Activities: Promote Polish culture, tradition and heritage in particular within the Polish community in Amersham and surrounding areas. Assist with provision in Amersham and surrounding areas of opportunities for recreation and social intercourse for former members of armed forces who served in the Polish Army in World War II with the objective of improving the conditions of life for these individuals.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** LOCAL
- Poland
- Ukraine
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£2,523	£25,198	-	-
2024-04-30	£2,396	£5,720	-	-
2023-04-30	£1,139	£9,718	-	-
2022-04-30	£200,336	£6,125	-	-
2021-04-30	£26	£1,000	-	-

Trustees

Name	Role	Appointed
STANISLAW SAMEK	Chair	2015-12-17
ADAM KOMOROWSKI		2015-12-17
Gabriela Mieczyslawa Coutts		2024-04-11
jerzy latawiec		2019-06-12

AMERSHAM POLISH FOUNDATION

England & Wales - Charity number 1164914

Accounts



Trustees' Annual Report for the period

From **1 May 2024** Period start date To **30 April 2025**
Period end date

Charity name: Amersham Polish Foundation

Charity registration number:1164914

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Promote Polish culture, tradition and heritage within the Polish community in Amersham and surrounding area
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	To promote public benefit by commemoration of Polish Ex-Combatants from WWII resident in the Chiltern Area and provide support where necessary. To support other charitable activities in the Chiltern area and abroad where deemed appropriate
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Confirmed

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	To provide grants and donations to meet the objectives of the Charity both locally and abroad
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Support events at the Amersham Polish Club Donations o the olish Scouting Association UK Support for flood appeal in Poland Support to the Local Polish Catholic Mission Maintaining existing memorials and organising new one Support the Amersham Polish School

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Charity is in a strong financial situation
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held until such time as they are required to meet the Charities objectives
Amount of reserves held	Para 1.22	£169418
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No uncertainties envisaged

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	50% of profits achieved by the Polish Ex-Servicemens' Club in Amersham
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	None envisaged
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Individuals who have a family connection to the Polish community which developed after WWII by Polish Ex-Servicemen and their families

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Amersham Polish Foundation
Other name the charity uses	
Registered charity number	1164914
Charity's principal address	Raans Road Amersham HP6 6LX

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Stanislaw Samek	Chair		Amersham Polish Foundatio
2	Jerzy Latawiec			Amersham Polish Foundatio
3	Gabriela Coutts	Secretary		Amersham Polish Foundatio
4	Adam Komorowski			Amerdham Polish Foundatio
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Stanislaw Samek	Jerzy Latawiec
Position (eg Secretary,	Chair	Trustee

Chair, etc) c_

Date 21 January 2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

CC16a

Receipts and payments accounts

For the period from **01-May-24** To 30-Apr-25

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					
Bank interest	2,523			2,523	2,396
	-			-	-
	-			-	-
	-			-	-
	-			-	-
	-			-	-
	-			-	-
Sub total (gross income for AR)	2,523			2,523	2,396
A2 Asset and investment sales, (see table).					
	-			-	-
Sub total	-	: 11	: 11	-	-
Total receipts	2,523	11	11	2,523	2,396

A3 Payments

Flowers for Memorial	389			389	322
Polish Cultural Fund	5,000			5,000	-
Polish Catholic Mission	750			750	500
Polish Club Seniors Xmas lunch	2,258			2,258	2,257
Polish Club Childrens Xmas party	620			620	620
Polish School Amersham	2,215			2,215	1,000
Polish Scout Assoc UK	10,000			10,000	-
New Memorial (deposit)	1,750			1,750	-
Amersham Polish Club	2,598			2,598	-
Funeral wreath & charity donation	175			175	-
Sub total	25,755			25,755	4,699

A4 Asset and investment

Sub total		: 11	: 11		
Total payments	25,755	11	11	25,755	4,699

Net of receipts (payments)	- 23,232			- 23,232	- 2,303
AS Transfers between funds	-			-	-
A6 Cash funds last year end	-			-	-
Cash funds this year end	- 23,232			- 23,232	- 2,303

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£
81 Cash funds	TSB Current account 00034036	3,823		
	TSB Savings account 01104968	165,595		
		-		
	Total cash funds	169,418		

(aggregate balances with receipt and payment account(s))

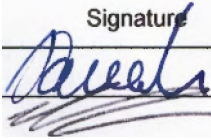
Categories	Details	Unrestricted funds to nearest£	Restricted funds to nearest£	Endowment funds to nearest£
B2 Other monetary assets				

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

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

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

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

Signature	Print Name	Date of approval
	Stanislaw Samek Jerzy Latawiec	21/1/26 21/1/26

AMERSHAM POLISH FOUNDATION

England & Wales - Charity number 1164914

Accounts



Trustees' Annual Report for the period

From 1 May 2023 Period start date

To 30 April 2024 Period end date

Charity name: Amersham Polish Foundation

Charity registration number:1164914

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Promote Polish culture, tradition and heritage within the Polish community in Amersham and surrounding area together with Polish initiatives outside of the area
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	To promote public benefit by commemoration of Polish Ex-Combatants from WWII resident in the Chiltern Area and provide support where necessary. To support other charitable activities in the Chiltern area and abroad where deemed appropriate
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Confirmed

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	To provide grants and donations to meet the objectives of the Charity
Policy on social investment including program related investment	Para 1.38	
	Para 1.38	

Contribution made by volunteers		
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Support events at the Amersham Polish Club Donations to the local Chiltern Food Bank to help members of the local community in need Support for Ukraine which borders Poland and still has a large Polish Community during it war against Russia Flowers and plants for Polish Memorials in the area Support for the local Polish Catholic Mission

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Charity is in a strong financial situation
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held until such time as they are required to meet the Charities objectives
Amount of reserves held	Para 1.22	£193584.00
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No uncertainties envisaged

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Individuals who have a family connection to the Polish community which developed after WWII by Polish Ex-Servicemen and their families

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Amersham Polish Foundation
Other name the charity uses	
Registered charity number	1164914
Charity's principal address	Raans Road Amersham HP6 6LX

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Stanislaw Samek	Chair		Amersham Polish Foundation
2	Jerzy Latawiec			Amersham Polish Foundation
3	Henry Wizgier	Secretary		Amersham Polish Foundation
4	Adam Komorowski			Amersham Polish Foundation
5	Gabriela Coutts		Appointed 11 April 2024	Amersham Polish Foundation
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

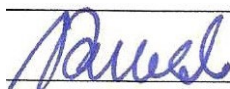
Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report

above. Signed on behalf of the charity's trustees





Signature(s)

Full name(s) Position (eg Secretary, chair, etc,)

Stanslaw Samek	Jerzy Latawiec
Chair	Trustee

Date 21/01/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
--------------	-------------

CC16a

Receipts and payments accounts

For the period from	Period start date 01-May-23	To	Period end date 30-Apr-24
---------------------	--------------------------------	----	------------------------------

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					
Bank interest	2,396	-	-	2,396	1,139
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	2,396	-	-	2,396	1,139
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,396	-	-	2,396	1,139
A3 Payments					
Flowers for Memorial	207	-	-	207	-
Plants for Memorial	115	-	-	115	-
Polish Catholic Mission	500	-	-	500	-
Polish Club Seniors Xmas lunch	2,257	-	-	2,257	2,438
Polish Club Childrens Xmas party	620	-	-	620	600
Chiltern Food Bank	1,000	-	-	1,000	1,000
United Reformed Church Ukraine Appeal	1,021	-	-	1,021	-
Funeral Wreath	-	-	-	-	80
Red Cross Ukraine Humanitarian Appeal	-	-	-	-	5,000
Maintenance War Memorial	-	-	-	-	600
Sub total	5,720	-	-	5,720	9,718
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	5,720	-	-	5,720	9,718
Net of receipts/(payments)	- 3,324	-	-	- 3,324	- 8,579
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 3,324	-	-	- 3,324	- 8,579

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	TSB Current account 00034036	10,079	-	-
	TSB Savings account 011104968	183,505	-	-
		-	-	-
	Total cash funds	193,584	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds 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 Stanislaw Samek Jerzy Latawiec	Date of approval 20/01/25 21/01/25
---	---------------	---	--

AMERSHAM POLISH FOUNDATION

England & Wales - Charity number 1164914

Accounts



Trustees' Annual Report for the period

From **1 May 2022** Period start date To **30 April 2023**
Period end date

Charity name: **Amersham Polish Foundation**

Charity registration number: **1164914**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Promote Polish culture, tradition and heritage within the Polish community in Amersham and surrounding area
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	To promote public benefit by commemoration of Polish Ex-Combatants from WWII resident in the Chiltern Area and provide support where necessary. To support other charitable activities in the Chiltern area and abroad where deemed appropriate
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Confirmed

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	To provide grants and donations to meet the objectives of the Charity
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Support events at the Amersham Polish Club</p> <p>Donations to the local Chiltern Food Bank to help members of the local community in need</p> <p>Support for Ukraine which borders Poland and still has a large Polish Community during it war against Russia</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Charity is in a strong financial situation
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held until such time as they are required to meet the Charities objectives
Amount of reserves held	Para 1.22	£196,908.00
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No uncertainties envisaged

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Individuals who have a family connection to the Polish community which developed after WWII by Polish Ex-Servicemen and their families

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Amersham Polish Foundation
Other name the charity uses	
Registered charity number	1164914
Charity's principal address	Raans Road Amersham HP6 6LX

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Stanislaw Samek	Chair		Amersham Polish Foundation
2	Jerzy Latawiec			Amersham Polish Foundation
3	Henry Wizzier	Secretary		Amersham Polish Foundation
4	Adam Komorowski			Amersham Polish Foundation
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

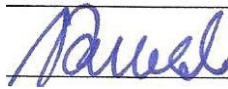
Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report

above. Signed on behalf of the charity's trustees



Signature(s)

Full name(s) Position (eg Secretary,

Chair

Stanislaw Samek

Jerzy Latawiec

Trustee

Chair, etc),

Date 13/02/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
--------------	-------------

Receipts and payments accounts

CC16a

For the period from	Period start date 01-May-22	To	Period end date 31 April 2023
---------------------	--------------------------------	----	----------------------------------

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					
Bank Interest	1,139	-	-	1,139	336
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,139	-	-	1,139	336
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,139	-	-	1,139	336
A3 Payments					
Polish Club Seniors Xmas lunch	2,438	-	-	2,438	-
Polish Club Childrens Xmas party	600	-	-	600	-
Red Cross DEC Ukraine Humanitarian appeal	5,000	-	-	5,000	5,000
Chiltern Food Bank	1,000	-	-	1,000	-
Funearl Wreath	80	-	-	80	125
Maintenance Polish War Memorial	600	-	-	600	-
Polish Catholic Mission	-	-	-	-	500
Transport of bedding to Poland for Ukrainia	-	-	-	-	400
Mrs Ziolkowska funeral donation to cha	-	-	-	-	100
Sub total	9,718	-	-	9,718	6,125
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	9,718	-	-	9,718	6,125
Net of receipts/(payments)	- 8,579	-	-	- 8,579	- 5,789
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 8,579	-	-	- 8,579	- 5,789

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	Bank account 00034036	15,799	-	-
	Bank account 01104968	181,109	-	-
		-	-	-
	Total cash funds	196,908	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK


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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 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
	Stanislaw Samek	13/02/2024
	Jerzy Latawiec	13/02/2024

AMERSHAM POLISH FOUNDATION

England & Wales - Charity number 1164914

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 05	Year 2021		Day 30	Mon 04	Year 2022

Section A Reference and administration details

Charity name Amersham Polish Foundation

Other names charity is known by

Registered charity number (if any) 1164914

Charity's principal address Polisdh Ex-Servicemerns Club
Raans Road

Postcode Hp6 6lx

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Stanislaw Samek	Chair		Amersham Polish Foundation
2	George Latawiec			Amersham Polish Foundation
3	Henry Wizgier	Secretary		Amersham Polish Foundation
4	Adam Komorowski			Amersham Polish Foundation
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

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.

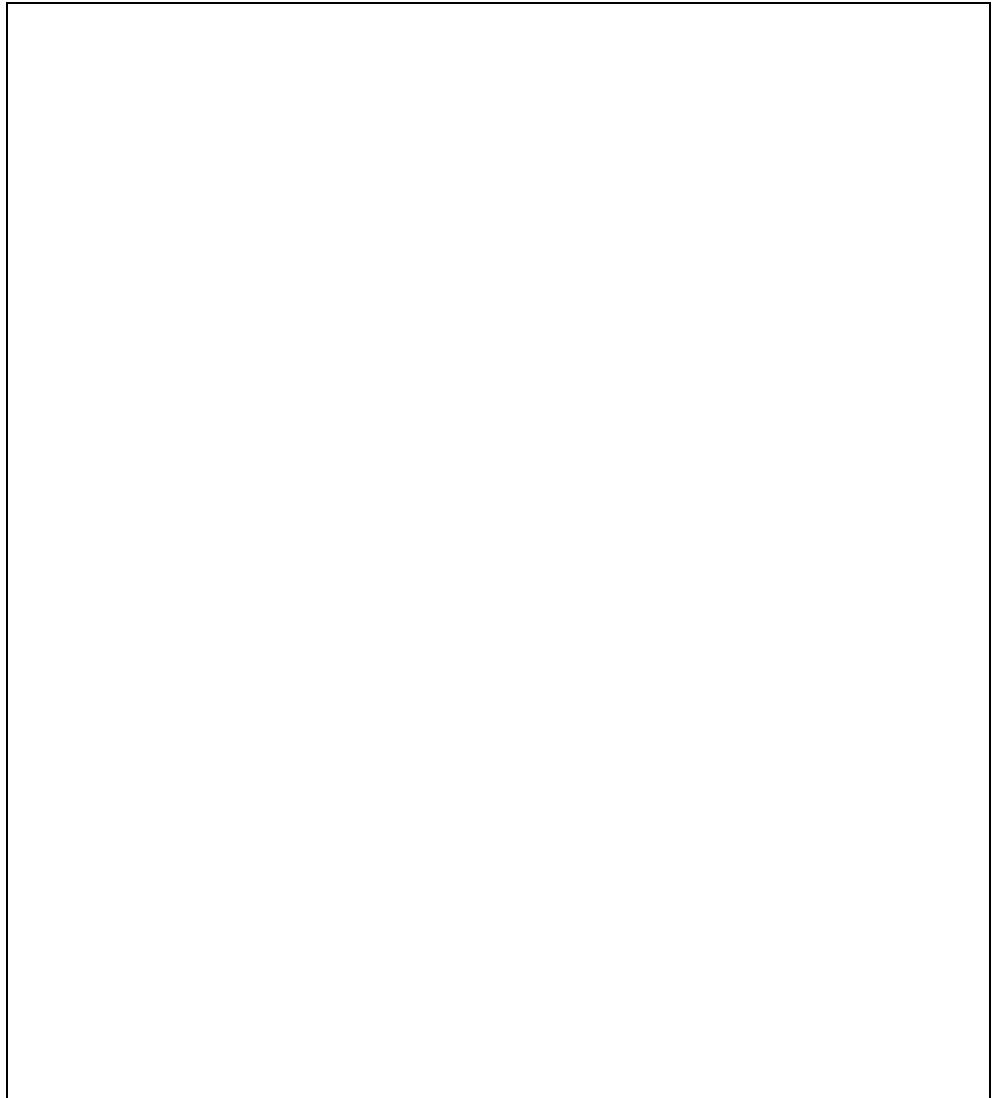
--

Section C Objectives and activities

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

To advance education for the public benefit in and promote Polish culture, tradition and heritage in particular within the Polish Community in Amersham and the surrounding areas.
To assist with the provision in Amersham and the surrounding areas of opportunities for recreation and social intercourse for former members of the armed forces (particularly those who served in WWII or were trained by the Polish Army as cadets and worked as part of the demobilisation forces) with the objective of improving the conditions of life for those individuals.

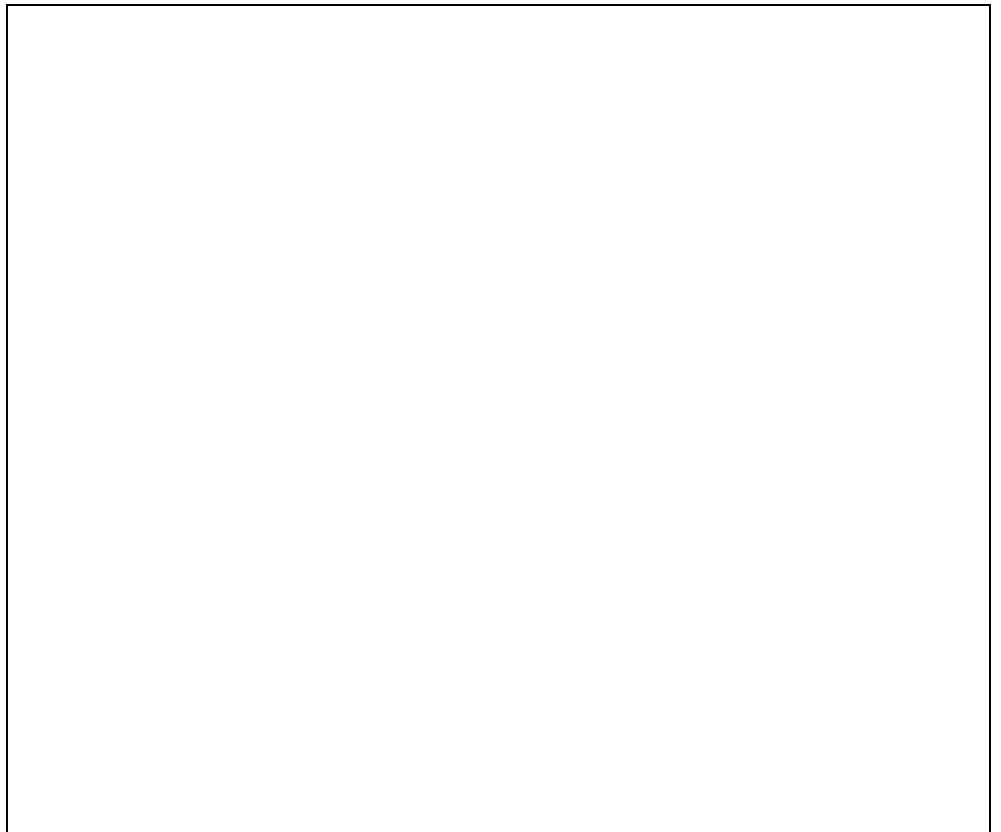
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)



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

The charity has made donations to the local Polish Catholic Mission and also paid for wreaths for funerals of local polish individuals who made a contribution to the local Polish community.

The Charity also made a donation to the Red Cross DEC Ukraine Humanitarian appeal and also provided funds for transporting bedding which had been collected within the Amersham surroundings to help with refugees from the War

Section E Financial review

Brief statement of the charity's policy on reserves

--

Details of any funds materially in deficit

--

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.

--

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)	Stanislaw Samek	
Position (eg Secretary, Chair, etc)	Chair	

Date 30/01/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Amersham Polish Foundation

No (if any)
1164914

CC16a

Receipts and payments accounts

For the period from	Period start date 01/05/2021	To	Period end date 30/04/2022
---------------------	---------------------------------	----	-------------------------------

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					
Bank interest	336	-	-	336	26
Polish Ex-Servicemens Club	200,000	-	-	200,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	200,336	-	-	200,336	26
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	200,336	-	-	200,336	26
A3 Payments					
Mrs Ziolkowska funeral donation to charity	100	-	-	100	-
Poish Catholic Mission	500	-	-	500	-
Mrs Kolodynska funeral wreath	65	-	-	65	-
Mr Kaczmarek funralk wreath	60	-	-	60	-
Red Cross-DEC ukraine Humanitarian Appeal	5,000	-	-	5,000	-
Transport of bedding to Poland for Ukrainian refugees	400	-	-	400	-
Chiktern Food Bank	-	-	-	-	1,000
	-	-	-	-	-
	-	-	-	-	-
Sub total	6,125	-	-	6,125	1,000
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	6,125	-	-	6,125	1,000
Net of receipts/(payments)	194,211	-	-	194,211	- 974
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	194,211	-	-	194,211	- 974

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	Bank account 00034036	517	-	-
	Bank account 01104968	204,970	-	-
		-	-	-
	Total cash funds	205,487	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	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
	Stanislaw Samek	01/02/2023
	Jerzy Latawiec	01/02/2023

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	Bank account 00034036	517	-	-
	Bank account 01104968	204,970	-	-
		-	-	-
	Total cash funds	205,487	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	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			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Stanislaw Samek Jerzy Latawiec	01/02/2023
		01/02/2023



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Amersham Polish Foundation

**On accounts for the year
ended**

30/04/2022

**Charity no
(if any)**

116914

Set out on pages

Receipts and payments accounts pages 1 and 2

(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 30 / 04 / 2022.

**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:

[Signature box]

Date:

01/02/2023

Name:

Jan Przybys

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

ACCA (retired)

Address:

1 Reyners Green

Little Kingshill

Bucks HP16 0EQ



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name: Amersham Polish Foundation

On accounts for the year ended

30/04/2022 Charity no (if any): 116914

Set out on pages

Receipts and payments accounts pages 1 and 2 (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 30 / 04 / 2022.

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: [Signature]

Date: 01/02/2023

Name: Jan Przybys

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

ACCA (retired)

Address:

1 Reyners Green
Little Kingshill
Bucks HP16 0EQ

Section B**Disclosure**

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.

AMERSHAM POLISH FOUNDATION

England & Wales - Charity number 1164914

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day01	Month05	Year2020		Day30	Month04	Year2021

Section A Reference and administration details

Charity name	Amersham Polish Foundation
Other names charity is known by	
Registered charity number (if any)	1164914
Charity's principal address	Raans Road
	Amersham
	Bucks
	Postcode hp6 6lx

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Stanislaw Samek			Amersham Polish Foundation
2	George Latawiec			Amersham Polish Foundation
3	Adam Komorowski			Amersham Polish Foundation
4	Alan Richens			Amersham Polish Foundation
5	Henry Wizgier			Amersham Polish Foundation
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

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

<p>To advance education for the public benefit in and to promote Polish culture, tradition and heritage in particular within the Polish community in Amersham and the surrounding areas;</p> <p>To assist with the provision in Amersham and the surrounding areas of opportunities for recreation and social intercourse for former members of the armed forces (particularly those who served in the Polish Army in World War II or were trained by the Polish Army as cadets and worked as part of the demobilisation forces) with the objective of improving the conditions of life for those individuals;</p>
--

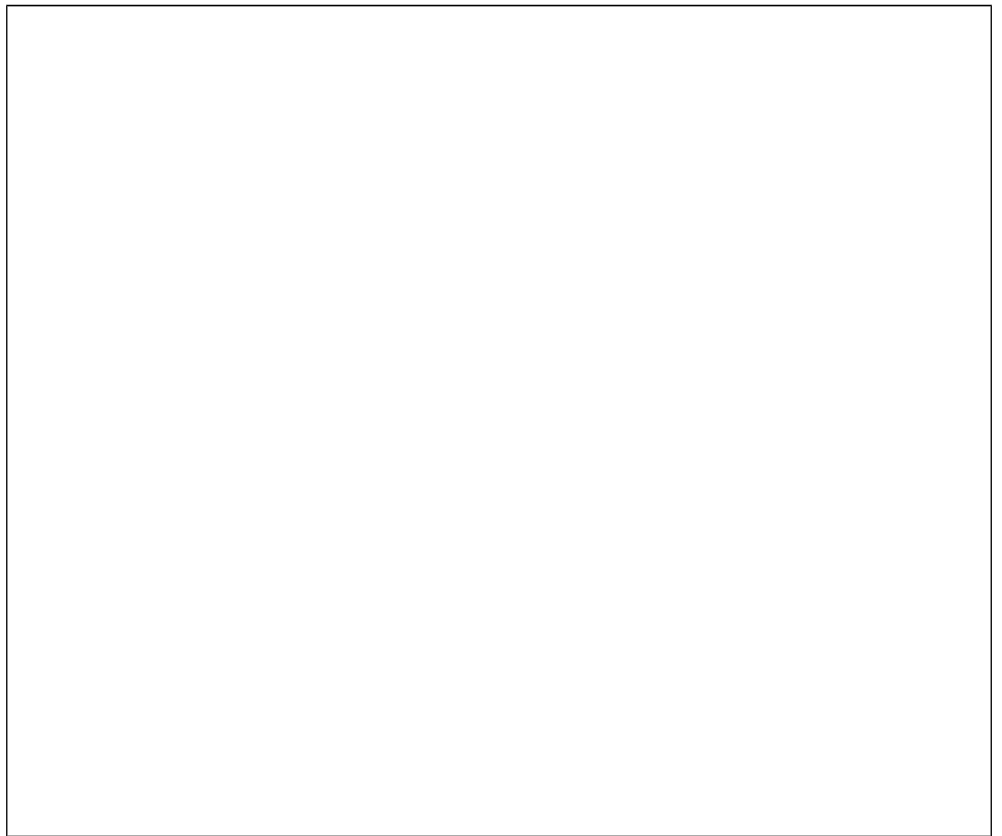
To promote public benefit by the commemoration of those Polish ex-combatants' who have died whilst on active service with the Armed Forces.

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

The main achievement was the completion of the Memorial at the Stanley Hill Cemetery.

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

The reserves are carried over to the following financial year.

Details of any funds materially in deficit

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.

The principal source of funds is the Polish Ex-Servicemens' Club in Amersham, Bucks



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)

Stanislaw Samek

George Latawiec

Position (eg Secretary, Chair, etc)

Treasurer

Date

14/1/2021



Receipts and payments accounts

For the period from	Period start date 01/05/2020	To	Period end date 30/04/2021
---------------------	---------------------------------	----	-------------------------------

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					
Bank interest	26	-	-	26	105
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	26	-	-	26	105
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	26	-	-	26	41
A3 Payments					
25/2/2020 Polish RC Parish Gt Missenden and Amersham		-	-		900
16/03/2020 Wreath for Joe Furmanski		-	-		85
14/4/2020 Donation to Chiltern Food Bank		-	-		1000
5/6/2020 Donation to Chiltern Food Bank	1000	-	-	1000	
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1000	-	-	1000	1985
A4 Asset and investment purchases, (see table)					
	12250	-	-	12250	
	-	-	-	-	-
Sub total	12250	-	-	12250	-
Total payments		-	-	1000	
Net of receipts/(payments)	11276	-	-	11276	1880
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	12250
Cash funds this year end	- 11276	-	-	- 11276	

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£
81 Cash funds	Bank TSB 4968	4634		
	Bank TSB 4036	6642		
	11			
	Total cash funds	11276		
	(agree balances with receipts and payments account(s))			


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

B3 Investment assets	Details	Fund to which	Cost (optional)	Current value

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

B5 Liabilities	Details	Fund to which	Amount due	When due

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

Signature	Print Name	Date of approval
	Stanislaw Samek	14/1/2022
	George Latawiec	18/1/2022