



Polish Social and Cultural Centre  
in South Coast

## **Dorset Polish Centre**

- previously known as Dorset Centre 4 Us -  
(Charitable Incorporated Organisation)

Trustee Annual Report & Financial Statements  
For the Year Ended 31 March 2021  
Charity number: 1166477

Date of constitution (last amended): 23 February 2016,  
amended 30 March 2020  
Incorporated and registered as a charity on: 12 April 2016

## **Contents**

Legal and Administrative Information

Report of the Management Committee

Statement of Financial Activities

## **Legal and Administrative Information**

### **STATUS**

Dorset Centre 4 Us is the Charitable Incorporated Organisation ("the CIO") registered and is established for charitable purposes for the public benefit. It has been entered onto the Register of Charities with the Registered Charity Number 1166477 on the 12<sup>th</sup> April 2016.

### **TRUSTEES AND DIRECTORS**

Daria Stepowska

Ewa Zabarylo

Karol Moskwa

Anna Kalicinska

Katarzyna Golc

### **REGISTERED OFFICE**

Boscombe Link

3-5 Palmerston Road

BOURNEMOUTH

BH1 4HN

United Kingdom

### **BANKERS**

The Co-operative Bank

PO Box 250

Delf House

Skelmersdale

WN8 6WT

## **Report of the Management Committee**

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

#### **Governing Document**

The organisation was registered as a charity on 12 April 2016. The Charity was established as a CIO under Constitution.

In the event of the CIO being wound up, the members of the CIO have no liability to contribute to its assets and no personal responsibility for settling its debts and liabilities.

#### **Recruitment and Appointment of Management Committee**

The Trustees of the CIO are known as members of the Management Committee.

All members of the Management Committee give their time voluntarily and receive no benefits from the charity.

#### **Trustee Induction and Training**

Most trustees are already familiar with the practical work of the charity.

Additionally, new trustees are invited and encouraged to attend a series of short training sessions to familiarise themselves with the charity and the context within which it operates.

This covers:

- The obligations of Management Committee members.
- The main documents which set out the operational framework for the charity including the Constitution.
- Resourcing and the current financial position as set out in the latest published accounts.
- Future and objectives.

### **PUBLIC BENEFIT STATEMENT**

In planning our activities for the year, we kept in mind the charity commission guidance on public benefit.

#### **ABOUT DORSET POLISH CENTRE**

We are growing charity mainly based for and by Polish people at Poole, Bournemouth and Christchurch area with future Dorset range. Our aim is bonding the Polish local community and at the same time create more opportunities for collaboration and dialogue for our nationality with homegrown communities at various levels.

We strive to improve the quality of life for all by building stronger, safer and sustainable communities in a respectful and just society where diversity is valued.

On the 30<sup>th</sup> of March 2019 we changed our name from Dorset Centre 4 Us to Dorset Polish Centre to better reflect who we are, to be more recognisable by local communities, organisations and as suggested by our members and supporters to Dorset Polish Centre.

## **SUMMARY OF KEY ACTIVITIES AND ACHIEVEMENTS IN THE YEAR 2020/2021**

Our main activities were focused on organising events based on Polish culture and ceremonials open for all nations:

### April 2021

#### **Event name: Covid 19 community support**

Event description (purpose, attendance, outcome etc.): an ongoing through the year community support relating to local support available to community members across BCP and Dorset council and in UK; Examples: My Local Lockdown, Eat Out to Help Out, Together we CAN, community support grants information, Grants for businesses information.

#### **Event name: EU Settlement Scheme support**

Event description (purpose, attendance, outcome etc.): ongoing support relating to EU Settlement Scheme; information sessions and application assistance;

#### **Event name: Zoom and live Yoga Classes**

Event description (purpose, attendance, outcome etc.): During Covid-19 pandemic online classes are dedicated for seniors and carers. The classes are tailored to the needs and capabilities of members. They do not require participants to be in good physical condition or stretch - the exercises take place in a calm atmosphere, and their implementation is not difficult. The activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

### May 2021

#### **Event name: Post Covid 19 support**

Event description (purpose, attendance, outcome etc.): an ongoing through the year community support relating to local support available to community members across BCP and Dorset council and in UK

#### **Event name: EU Settlement Scheme support**

Event description (purpose, attendance, outcome etc.): ongoing support relating to EU Settlement Scheme; information sessions and application assistance;

**Event name: Yoga Classes**

Event description (purpose, attendance, outcome etc.): The classes are tailored to the needs and capabilities of members. They do not require participants to be in good physical condition or stretch - the exercises take place in a calm atmosphere, and their implementation is not difficult. The activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

**Event name: Polish Heritage Day Celebration 2021 - #StayAtHome #StaySafe and Celebrate #PLHeritageDays Polish Heritage Days – Virtual Run Around Poland.**

Event description (purpose, attendance, outcome etc): The event was dedicated to the celebrations of the Polish Flag and the anniversary of the Polish Constitution. The purpose of it is to commemorate the heritage of past generations and the contemporary, positive contribution of Poles to the cultural, economic and social life of Great Britain. Due to pandemic, the yearly run has been replaced by an online-led event where people were encouraged to “run around Poland” and report their efforts. The rules were:

*Using an app or a watch with GPS, each of the participants (individual or groups) will register the distance covered. If you're running as a group, then your captain will collect all the results (screenshots from apps which show the distance covered) and send them over to the organisers. If you take part individually, then just send your results on a given day. All the screenshots should be sent to us via a Facebook message by 6pm on May 3rd. Anyone can take part in our @Polish Heritage Days Bournemouth 2021, whatever your age or fitness level. 108 people*

**Event name: Strefa Kibica Dorset Polish Centre – EURO 2021**

Event description (purpose, attendance, outcome): This event was created in response to the UEFA Euro 2020 tournament, events were happening on a regular basis during the tournament until the final in July 2021.

**Event name: Monthly meet up “Young BY Heart” group**

Event description: activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

June 2020

**Event name: Yoga Classes**

Event description (purpose, attendance, outcome etc.): The classes are tailored to the needs and capabilities of members. They do not require participants to be in good physical condition or stretch - the exercises take place in a calm atmosphere, and their implementation is not difficult. The activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

**Event name: Monthly meet up “Young BY Heart” group**

Event description: activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

**Event name: EU Settlement Scheme support**

Event description (purpose, attendance, outcome etc.): ongoing support relating to EU Settlement Scheme; information sessions and application assistance;

**Event name: Strefa Kibica Dorset Polish Centre – EURO 2021**

Event description (purpose, attendance, outcome): This event was created in response to the UEFA Euro 2020 tournament, events were happening on a regular basis during the tournament until the final in July 2021.

July 2021**Event name: Yoga Classes**

Event description (purpose, attendance, outcome etc.): The classes are tailored to the needs and capabilities of members. They do not require participants to be in good physical condition or stretch - the exercises take place in a calm atmosphere, and their implementation is not difficult. The activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

**Event name: Monthly meet up “Young BY Heart” group**

Event description: activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

**Event name: EU Settlement Scheme support**

Event description (purpose, attendance, outcome etc.): ongoing support relating to EU Settlement Scheme; information sessions and application assistance;

**Event name: Strefa Kibica Dorset Polish Centre – EURO 2021**

Event description (purpose, attendance, outcome): This event was created in response to the UEFA Euro 2020 tournament, events were happening on a regular basis during the tournament until the final in July 2021.

**Event name: Dorset Healthcare Covid-19 vaccination programme**

Event description (purpose, attendance, outcome): Dorset Polish Centre in partnership with Dorset Healthcare Covid-19 vaccination programme; Vaccinations has run through July 2021 in Bournemouth International Centre;

August 2021September 2020**Event name: Yoga Classes**

Event description (purpose, attendance, outcome etc.): The classes are tailored to the needs and capabilities of members. They do not require participants to be in good physical condition or stretch - the exercises take place in a calm atmosphere, and their implementation is not difficult. The activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

**Event name: Monthly meet up “Young BY Heart” group**

Event description: activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

**Event name: EU Settlement Scheme support**

Event description (purpose, attendance, outcome etc.): ongoing support relating to EU Settlement Scheme; information sessions and application assistance;



**Event name: Strefa Kibica Dorset Polish Centre – FIFA World Cup 2021**

Event description (purpose, attendance, outcome): This event was created in response to the UEFA Euro 2020 tournament, events were happening on a regular basis during the tournament until the final in July 2021.

**Event name: Young BY Heart trip to Bath**

Event description: "Young at Heart" group spent a lovely day in Bath. The activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

October 2020**Event name: EU Settlement Scheme support**

Event description (purpose, attendance, outcome etc.): ongoing support relating to EU Settlement Scheme; information sessions and application assistance;

**Event name: Monthly meet up “Young BY Heart” group**

Event description: activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

**Event name: Strefa Kibica Dorset Polish Centre – FIFA World Cup 2021**

Event description (purpose, attendance, outcome): This event was created in response to the UEFA Euro 2020 tournament, events were happening on a regular basis during the tournament until the final in July 2021.

November 2020**Event name: EU Settlement Scheme support**

Event description (purpose, attendance, outcome etc.): ongoing support relating to EU Settlement Scheme; information sessions and application assistance;

**Event name: Monthly meet up “Young BY Heart” group – St Andrews Day celebration**

Event description: activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

## December 2020

### **Event name: EU Settlement Scheme support**

Event description (purpose, attendance, outcome etc.): ongoing support relating to EU Settlement Scheme; information sessions and application assistance;

### **Event name: Monthly meet up “Young BY Heart” group – Christmas gathering**

Event description: activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

## January 2022

### **Event name: EU Settlement Scheme support**

Event description (purpose, attendance, outcome etc.): ongoing support relating to EU Settlement Scheme; information sessions and application assistance;

### **Event name: Monthly meet up “Young BY Heart”**

Event description: activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

## February 2022

### **Event name: EU Settlement Scheme support**

Event description (purpose, attendance, outcome etc.): ongoing support relating to EU Settlement Scheme; information sessions and application assistance;

### **Event name: Monthly meet up “Young BY Heart”**

Event description: activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

### **Event name: Ukrainian Support Aid**

Event description: donation collection, information and goods distribution together with local authorities, local volunteers and other charities;

March 2022

**Event name: Ukrainian Support Aid**

Event description: donation collection, information and goods distribution together with local authorities, local volunteers and other charities;

**Event name: EU Settlement Scheme support**

Event description (purpose, attendance, outcome etc.): ongoing support relating to EU Settlement Scheme; information sessions and application assistance;

**Event name: Monthly meet up “Young BY Heart”**

Event description: activity significantly improves mood and increases vitality. Some of the reasons for support are: • isolation • cultural • interaction and integration • carer support and respite • social and mental health improvements

**Future Plans**

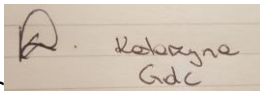
The charity plans to continue the activities outlined above in the forthcoming years subject to satisfactory outcomes from the Polish and local community and restriction/regulations related to COVID-19

**Responsibilities of Management Committee**

The Trustees are responsible for preparing the annual report and financial statements in accordance with applicable law and regulations.

Approved by the Management Committee on 31<sup>st</sup> March 2022

Katarzyna Golc





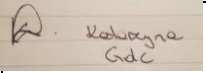
Katarzyna Golc  
Gdc

Ewa Zabarylo



## FINANCE REPORT

 <div>CHARITY COMMISSION FOR ENGLAND AND WALES</div>	Dorset Polish Centre			1166477		CC16a
	Receipts and payments accounts					
	For the period from	Period start date 01.04.2021	To	Period end date 31.03.2022		
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						
donation	2,511	-	-	2,511	1,240	
grants	11,945	-	-	11,945	11,582	
Child care session	500		-	500	60	
	-	-	-	-	-	
	-	-	-	-	-	
	-	-	-	-	-	
Sub total (Gross income for AR)	14,956	-	-	14,956	12,882	
A2 Asset and investment sales, (see table).						
	-	-	-	-	-	
	-	-	-	-	-	
Sub total	-	-	-	-	-	
Total receipts	14,956	-	-	14,956	12,882	
A3 Payments						
insurance	126	-	-	126	126	
venue hire	735		-	735	1358	
events & projects refreshments	649	-	-	649	2193	
travel expenses	2,767	-	-	2,767	1515	
events & projects stationery / prizes	1,177	-	-	1,177	1181	
postage	22	-	-	22	93	
events fees / subscriptions	1,565	-	-	1,565	10	
mobile phone	317	-	-	317	184	
events & project profesional fees (mental support, english)	10,876	-	-	10,876	3570	
reimbursed error income * Sobkowiak	-	-	-	-	0	
BH tickets **	-	-	-	-	0	
Sub total	18,235	-	-	18,235	10256	
A4 Asset and investment purchases, (see table)						
	-	-	-	-	-	
	-	-	-	-	-	
Sub total	-	-	-	-	-	
Total payments	18,235	-	-	18,235	10,256	
Net of receipts/(payments)	- 3,278	-	-	- 3,278	2,627	
A5 Transfers between funds	-	-	-	-	-	
A6 Cash funds last year end	4,886	-	-	4,886	2,259	
Cash funds this year end	1,608	-	-	1,608	4,886	

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	1,604	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>1,604</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		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
		Ewa Zabarylo		31.03.2022
		Katarzyna Golc		31.03.2022