

POLISH CHURCH HOUSE OF LIFE

England & Wales · Charity number 1170293

Details

Other names	POLSKA SPOLECZNOSC CHRZESCIJANSKA W MANCHESTER
Status	Registered
Legal form	CIO
Registered	2016-11-21
Register	View on the Charity Commission register

Contact

Address	Chapel Street Hyde SK14 1JB
Phone	07928606179
Email	domzyciapl@gmail.com

Activities

Objects: (A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF FAITH IN THE SCHEDULE HERETO ATTACHED IN SUCH WAYS AND IN SUCH PARTS OF GREATER MANCHESTER, THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK AND TO FULFIL SUCH OTHERS PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH CHARITABLE WORK OF THE CHARITY. (B) TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND, INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF GREATER MANCHESTER, THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK.

Activities: Arranging meetings for public worship, which includes Bible education and training in Christian living. carrying out children's work. Organizing events such as concerts, picnics for families etc. providing a translation and advice service to help people dealing with problems and practical help to those in need which includes referring people to other organisations that provide services for the needy.

Classification

- **How:** Provides Services
- **What:** Disability, Religious Activities
- **Who:** Children/young People, Other Defined Groups

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-10	£18,566	£18,466	-	-
2024-09-10	£21,949	£20,418	-	-
2023-09-10	£31,388	£25,600	-	-
2022-09-10	£31,388	£25,653	-	-
2021-09-10	£21,655	£18,172	-	-

Trustees

Name	Role	Appointed
DOROTA SNIEGON		2016-11-19
Dawid Sniegon		2022-11-11
JOANNA WATSON		2016-11-19
PAWEL PYTIAK		2016-11-19
TOMASZ GASLAWSKI		2024-03-25

POLISH CHURCH HOUSE OF LIFE

England & Wales - Charity number 1170293

Accounts



HOUSE OF LIFE

POLISH CHURCH IN MANCHESTER

Polish Church House of Life

Annual Report

Year: 2024/2025

Introduction

The past year has been a season of many valuable initiatives and shared experiences for the Polish Church House of Life. With gratitude, we reflect on the blessings and progress we have seen in our community life. Our mission continues to be clear: to nurture faith, strengthen fellowship, and preserve Polish cultural heritage among Poles living in the United Kingdom.

Library Development

An important achievement this year was the further expansion of our parish library. The collection continues to grow and has become a vital resource for our community. By providing access to Polish literature, the library supports not only education and spiritual growth but also the preservation of the Polish language for future generations. It is now a place of learning, exploration, and cultural connection for both adults and children.

Monthly Gatherings

Film Screenings

Once a month, members of our community gathered to watch episodes of *The Chosen*. These screenings were followed by thoughtful discussions, which provided a platform for reflection on faith, personal life, and the meaning of the Gospel message in everyday circumstances.

Bible Study

Alongside with the film screenings, we held monthly Bible study sessions focused on the Gospel of Mark. These studies deepened our understanding of Scripture, encouraged spiritual growth, and gave participants the opportunity to apply biblical principles to their daily lives.

Weekend Guest Events

We had the privilege of welcoming distinguished guests who enriched our community with their knowledge and experience:

Ryszard Krzywy led the session *How to Care for Your Spirituality While Living Abroad*, addressing the challenges of nurturing faith in a foreign environment.

Professor **Wojciech Gajewski** delivered a seminar on *The History of Christianity*, providing valuable historical insights and context that illuminated our understanding of the Church today.

A. Zielińska and G. Michaczow, specialists in psychological and spiritual care, led sessions that offered encouragement, support, and practical guidance for those facing personal challenges.

Social and Cultural Events

Christmas Celebrations

As in previous years, our community came together for festive gatherings, which served as an opportunity to share in Polish traditions. These celebrations strengthened the sense of belonging within our community and ensured that Polish customs are passed on to younger generations.

Gatherings for Women and Men

Recognizing the diverse needs of our members, we organized dedicated events for women and men:

- Men's gatherings combined sport (table tennis) with meaningful conversation and fellowship.
- Women's meetings over tea created a welcoming environment for sharing life experiences, offering support, and building deeper relationships.

Conclusion

Looking back, this year has been a testimony to the strength and resilience of a faith-centered community. Each initiative – from library development and Bible studies to guest lectures and festive celebrations contributed to the spiritual, cultural, and social life of our members.

Through the dedication of many individuals, House of Life continues to nurture faith, strengthen bonds, and preserve Polish heritage in the United Kingdom. As we enter a new year, we do so with hope and anticipation, trusting that together we will continue to grow and build a thriving community, guided and sustained by God's grace.

Polish House of Life Church
STATEMENT OF FINANCIAL ACTIVITIES
(Incorporating the Income and Expenditure Account)
FOR THE YEAR TO 10 SEPTEMBER 2025

	Unrestricted Funds		Restricted	TOTAL	TOTAL
	General	Designated	Funds	2025	2024
Note	£	£	£	£	£
INCOMING RESOURCES					
Incoming resources from generated funds:					
Voluntary income	18,566	0	0	18,566	21,949
Activities for generating funds		0	0	0	0
Investment income	0	0	0	0	0
Total incoming resources	<u>18,566</u>	<u>0</u>	<u>0</u>	<u>18,566</u>	<u>21,949</u>
RESOURCES EXPENDED					
Charitable activities:					
Evangelism costs	6,000	0	0	6,000	2,442
Ministerial / Honoarium for visiting min.	1,160	0	0	1,160	750
Costs of other church activities	387	0	0	387	834
<i>Grants payable and restricted</i>	0	0	0	0	0
Donations passed on	0	0	0	0	0
Governance costs	5,267	0	0	0	0
Others	5,652	0	0	5,652	
Total resources expended	<u>18,466</u>	<u>0</u>	<u>0</u>	<u>18,466</u>	<u>20,418</u>
Net incoming/(outgoing) resources before transfers	100	0	0	100	1,531
Gross transfers between funds	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Net movement in funds	0	0	0	0	0
Total funds b/fwd 11 September 2024	26,754	0	0	26,754	25,223
Prior year adjustment	0	0	0	0	0
Total funds c/fwd 10 September 2025	<u>£ 26,854</u>	<u>£ 0</u>	<u>£ 0</u>	<u>£ 26,854</u>	<u>£ 26,754</u>

Polish House of Life Church

**BALANCE SHEET
FOR THE YEAR ENDED 10 SEPTEMBER 2025**

	Note	Unrestricted Funds		Restricted	TOTAL	TOTAL
		General	Designated	Funds	2025	2024
		£	£	£	£	£
FIXED ASSETS						
Tangible assets		<u>6,227</u>	<u>0</u>	<u>0</u>	<u>6,227</u>	<u>7,582</u>
CURRENT ASSETS						
Debtors		0	0	0	0	0
Bank and cash balances		<u>20,813</u>	<u>0</u>	<u>0</u>	<u>20,813</u>	<u>21,339</u>
		20,813	0	0	20,813	21,339
CURRENT LIABILITIES						
Creditors payable within one year		<u>186</u>	<u>0</u>	<u>0</u>	<u>186</u>	<u>2,166</u>
NET CURRENT ASSETS		20,627	0	0	20,627	19,173
TOTAL NET ASSETS		<u>£ 26,854</u>	<u>£ 0</u>	<u>£ 0</u>	<u>£ 26,854</u>	<u>£ 26,754</u>

THE FUNDS OF THE CHARITY

Unrestricted income funds:

General	26,854	0	0	26,854	26,754
Designated	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Total	26,854	0	0	26,854	26,754

Restricted income funds:

	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	<u>£ 26,854</u>	<u>£ 0</u>	<u>£ 0</u>	<u>£ 26,854</u>	<u>£ 26,754</u>

The financial statements were approved by the Trustees on 6/11/25 and signed on their behalf by.

Grigori David

Trustee

Independent Examiner's Report on the Accounts to the Trustees of Polish House of Life Church

Set out on the following pages

Respective responsibilities of Trustees and Examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under Section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

Basis of Independent Examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
- to keep accounting records in accordance with section 386 of the Companies Act 2006; and
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met:
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Name: AKINOLA OLAWALE FCCA



Relevant professional qualification or body: Association of Chartered Certified Accountant (ACCA)

Address: 4 Wyne Close, Hazel Grove, SK7 6PD

Date: 02 November 2025

Independent Examiner's Report to the Trustees of Polish House of Life Church

Introduction

Thank you for submitting the accounts for independent examination. They have been well maintained and the treasurer and others responsible are to be commended for their hard work. I report on the accounts of the company for the year ended September 10, 2025.

Charity Law and Financial Regulations

The independent examination has been carried out in accordance with the charities Accounts and Reports Regulations 1995 (Statutory Instruments No 2724) and the Accounting by Charities Statement of Recommended Practice (SORP).

Signing of Accounts

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees and Church Council. A spare copy is enclosed.

Conclusions

There are no other matters I feel needed to be brought to your attention. Please do not hesitate to contact me for further clarification or for further assistance.

Akinola Olawale FCCA

A handwritten signature in black ink, appearing to read 'Akinola Olawale', written over a circular stamp or seal.

Date: 02 November 2025

POLISH CHURCH HOUSE OF LIFE

England & Wales - Charity number 1170293

Accounts



HOUSE OF LIFE

POLISH CHURCH IN MANCHESTER

Annual Review for Polish Church House of Life, Manchester

Year Ending 09.09.2024

Introduction

The Polish Church House of Life in Manchester continues to be a beacon of hope and community for the Polish diaspora. In the 2023/2024 year, we focused on strengthening our community ties, providing spiritual support, and celebrating our rich cultural heritage.

Compliance with Charitable Purposes

The Polish Church House of Life complies with its purposes, which are:

1. To advance the Christian faith* in accordance with the statement of faith attached in the schedule, in such ways and in such parts of Greater Manchester, the United Kingdom, or the world as the trustees may determine. We also aim to fulfil other purposes that are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the charity.
2. To relieve sickness and financial hardship and to promote and preserve good health by providing funds, goods, or services of any kind, including through counselling and support in such parts of Greater Manchester, the United Kingdom, or the world as the trustees may determine.
3. To promote Polish language and culture, ensuring that our community remains connected to its heritage while fostering understanding and appreciation of Polish traditions within the wider community.

Activities

1. Christmas Celebration

Our annual Christmas celebration brought together people, fostering a spirit of joy and community. We enjoyed traditional Polish dishes, music, and a special message from our pastor, highlighting the significance of the season.

2. Easter Celebration

The Easter celebration featured a special service and a community gathering, allowing families to come together in reflection and joy. Attendees participated in traditional customs, reinforcing our cultural identity.

3. Guest Speakers

Throughout the year, we hosted several guest speakers who addressed topics ranging from faith and personal growth to community challenges. These sessions encouraged engagement and provided valuable insights to our congregation.

4. The Chosen Monthly Series

Our monthly viewing of "The Chosen" has been a highlight, allowing members to connect with biblical stories in a modern context. Discussions following each screening have deepened our understanding and faith.

5. Gospel of Mark Bible Study

Our monthly Bible study on the Gospel of Mark attracted participants eager to explore scripture. This study has facilitated meaningful discussions and spiritual growth among attendees.

6. Library Expansion

This year, we enlarged our library to include a broader selection of Polish literature, providing a space for learning and cultural enrichment. This initiative has encouraged reading and connection to our heritage.

7. Financial Support for People in Need

In response to the needs of our community, we provided financial assistance to two families and individuals facing hardship. This support has helped ease burdens and foster resilience.

8. Pastoral Support for Those Struggling

Our pastoral team offered counselling and support to individuals facing personal challenges. This compassionate outreach has been essential in helping community members navigate difficult times.

Impact and Outcomes:

Our initiatives have significantly impacted our community, fostering unity, spiritual growth, and support for those in need. Feedback indicates that participants feel more connected to their faith and community through our programs.

Financial Review:

In 2023.2024, our total income was derived from donations and gift aid claim. Our expenditure were directed towards community programs, operational costs and outreach initiatives, we are grateful for the generosity of our supporters, which enables us to fulfil our mission.

Please refer to the attached document for a detailed financial review of our activities in 2023/2024.

Governance and Compliance:

All our policies are up to date and in accordance with the Charity Commission's advice. Our governance document is our constitution, which ensures we operate with transparency and accountability. We are committed to meeting all regulatory requirements and continuously improving our practices.

Future Plans:

In the upcoming year, we aim to:

- Expand our outreach programs to include additional support services.
- Increase community engagement through more cultural events and workshops.
- Develop new initiatives focused on youth and family support.

Acknowledgements

We extend our heartfelt gratitude to our volunteers, donors, and community members. Your dedication and support have been instrumental in our mission to serve and uplift our community.

Polish House of Life Church
STATEMENT OF FINANCIAL ACTIVITIES
(Incorporating the Income and Expenditure Account)
FOR THE YEAR TO 10 SEPTEMBER 2024

	Note	Unrestricted Funds		Restricted	TOTAL	TOTAL
		General	Designated	Funds	2024	2023
		£	£	£	£	£
INCOMING RESOURCES						
Incoming resources from generated funds:						
Voluntary income		21,949	0	0	21,949	20,088
Activities for generating funds			0	0	0	0
Investment income		0	0	0	0	0
Total incoming resources		<u>21,949</u>	<u>0</u>	<u>0</u>	<u>21,949</u>	<u>20,088</u>
RESOURCES EXPENDED						
Charitable activities:						
Evangelism costs		2,442	0	0	2,442	1,440
Ministerial / Honoarium for visiting min.		750	0	0	750	1,580
Costs of other church activities		834	0	0	834	855
<i>Grants payable and restricted</i>		0	0	0	0	0
Donations passed on		0	0	0	0	0
Governance costs		7,229	0	0	0	0
Others		9,163				
Total resources expended		<u>20,418</u>	<u>0</u>	<u>0</u>	<u>20,418</u>	<u>22,255</u>
Net incoming/(outgoing) resources before transfers		1,531	0	0	20,418	22,255
Gross transfers between funds		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Net movement in funds		0	0	0	0	0
Total funds b/fwd 11 September 2023		27,390	0	0	27,390	27,390
Prior year adjustment		0	0	0	0	0
Total funds c/fwd 10 September 2024		<u>£ 28,921</u>	<u>£ 0</u>	<u>£ 0</u>	<u>£ 28,921</u>	<u>£ 25,223</u>

Polish House of Life Church

BALANCE SHEET
FOR THE YEAR ENDED 10 SEPTEMBER 2024

	Note	Unrestricted Funds		Restricted	TOTAL	TOTAL
		General	Designated	Funds	2024	2023
		£	£	£	£	£
FIXED ASSETS						
Tangible assets		<u>7,582</u>	<u>0</u>	<u>0</u>	<u>7,582</u>	<u>9,477</u>
CURRENT ASSETS						
Debtors		0	0	0	0	0
Bank and cash balances		<u>6,339</u>	<u>0</u>	<u>15,000</u>	<u>21,339</u>	<u>15,747</u>
		6,339	0	15,000	21,339	15,747
CURRENT LIABILITIES						
Creditors payable within one year		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
NET CURRENT ASSETS		6,339	0	15,000	21,339	15,747
TOTAL NET ASSETS		<u>£ 13,921</u>	<u>£ 0</u>	<u>£ 15,000</u>	<u>£ 28,921</u>	<u>£ 25,223</u>

THE FUNDS OF THE CHARITY

Unrestricted income funds:

General	13,921	0	0	28,921	25,223
Designated	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Total	13,921	0	0	28,921	25,223

Restricted income funds:

	<u>0</u>		<u>0</u>	<u>0</u>	<u>0</u>
	<u>£ 13,921</u>	<u>£ 0</u>	<u>£ 0</u>	<u>£ 28,921</u>	<u>£ 25,223</u>

The financial statements were approved by the Trustees on 31/10/24 and signed on their behalf by.

Shieyer

Trustee

Independent Examiner's Report to the Trustees of Polish House of Life Church

Introduction

Thank you for submitting the accounts for independent examination. They have been well maintained and the treasurer and others responsible are to be commended for their hard work. I report on the accounts of the company for the year ended September 10, 2024.

Charity Law and Financial Regulations

The independent examination has been carried out in accordance with the charities Accounts and Reports Regulations 1995 (Statutory Instruments No 2724) and the Accounting by Charities Statement of Recommended Practice (SORP).

Signing of Accounts

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees and Church Council. A spare copy is enclosed.

Conclusions

There are no other matters I feel needed to be brought to your attention. Please do not hesitate to contact me for further clarification or for further assistance.

Akinola Olawale FCCA



Date: 20 October 2024

Independent Examiner's Report on the Accounts to the Trustees of Polish House of Life Church

Set out on the following pages

Respective responsibilities of Trustees and Examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under Section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

Basis of Independent Examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 386 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met:

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Name: AKINOLA OLAWALE FCCA

Relevant professional qualification or body: Association of Chartered Certified Accountant (ACCA)

Address: 4 Wyne Close, Hazel Grove, SK7 6PD


Date: 20 October 2024

POLISH CHURCH HOUSE OF LIFE

England & Wales - Charity number 1170293

Accounts



Trustees' Annual Report for the period

From 11/09/2022 To 10/09/2023

Charity name: Polish Church House of Life

Charity registration number: 1170293

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The principal object of the Polish Church is the advancement of the Christian faith according to its Statement of Faith and carry out other charitable purposes in Greater Manchester. The second object is to relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind, including through the provision of counselling and support
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	Our main activities are Sunday services, midweek prayer meetings and Bible studies, evangelistic activities in the community, Sunday school for children. Promotion of polish language and culture and informal get togethers to encourage and support each other.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We have considered the Charity Commission's guidance on public benefits, in particular on specific guidance on charities for advancement of religion.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment	Para 1.38	

including program related investment		
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	<p>The following activities were undertaken by Polish Church House of Life:</p> <ul style="list-style-type: none"> • Guest speakers were invited to talk about specific topics that benefit both the congregation and wider community and their mindset. • Polish library was updated and promoted. Our vision is to have a modern and sustainable polish library service for Polish community in the Manchester. • Financial support for church members and other local families facing financial challenges. • Pastoral visits were given to support both people within the congregation and those outside asking for advice. • Polish festivals and church picnics were hosted throughout the year. These were great for reaching out to young families in the community.

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	Review of the finances is attached in a separate document.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Not applicable.
Amount of reserves held	Para 1.22	Not applicable.
Reasons for holding zero reserves	Para 1.22	Not applicable.
Details of fund materially in deficit	Para 1.24	Not applicable.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not applicable.

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	Polish Church House of Life meets its budget through support, tithes, and offerings from its members.
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 dated 19/11/2016
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	Trustees are appointed at the trustees' meetings.

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	POLISH CHURCH HOUSE OF LIFE
Other name the charity uses	
Registered charity number	1170293
Charity's principal address	56A Chapel Street Hyde Cheshire SK14 1JB

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	Joanna Watson			
2	Dorota Sniegon			
3	Paweł Pytiak			
4	Dawid Sniegon		From 11 November 2022	
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
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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)	<i>Dorota Sniegon</i>	<i>Joanna Watson</i>
Full name(s)	Dorota Sniegon	Joanna Watson
Position (eg Secretary, Chair, etc)	Secretary	
Date	11/01/2024	

Independent Examiner's Report to the Trustees of Polish House of Life Church

Introduction

Thank you for submitting the accounts for independent examination. They have been well maintained and the treasurer and others responsible are to be commended for their hard work. I report on the accounts of the company for the year ended September 10, 2023.

Charity Law and Financial Regulations

The independent examination has been carried out in accordance with the charities Accounts and Reports Regulations 1995 (Statutory Instruments No 2724) and the Accounting by Charities Statement of Recommended Practice (SORP).

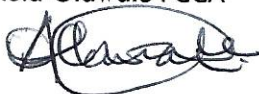
Signing of Accounts

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees and Church Council. A spare copy is enclosed.

Conclusions

There are no other matters I feel needed to be brought to your attention. Please do not hesitate to contact me for further clarification or for further assistance.

Akinola Olawale FCCA



Date: 10 January 2024

Independent Examiner's Report on the Accounts to the Trustees of Polish House of Life Church

Set out on the following pages

Respective responsibilities of Trustees and Examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under Section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

Basis of Independent Examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 386 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met:

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Name: AKINOLA OLAWALE FCCA



Relevant professional qualification or body: Association of Chartered Certified Accountant (ACCA)

Address: 4 Wyne Close, Hazel Grove, SK7 6PD

Date: 10 January 2024

Polish House of Life Church
STATEMENT OF FINANCIAL ACTIVITIES
(Incorporating the Income and Expenditure Account)
FOR THE YEAR TO 10 SEPTEMBER 2023

	Unrestricted Funds		Restricted	TOTAL	TOTAL
	General	Designated	Funds	2023	2022
Note	£	£	£	£	£
INCOMING RESOURCES					
Incoming resources from generated funds:					
Voluntary income	20,088	0	0	20,088	31,388
Activities for generating funds		0	0	0	0
Investment income	0	0	0	0	0
Total incoming resources	<u>20,088</u>	<u>0</u>	<u>0</u>	<u>20,088</u>	<u>31,388</u>
RESOURCES EXPENDED					
Charitable activities:					
Evangelism costs	1,440	0	0	1,440	703
Ministerial / Honoarium for visiting min.	1,580	0	0	1,580	1,765
Costs of other church activities	855	0	0	855	3,134
<i>Grants payable and restricted</i>	0	0	0	0	0
Donations passed on	0	0	0	0	0
Governance costs	11,150	0	0	0	0
Others	7,230				
Total resources expended	<u>22,255</u>	<u>0</u>	<u>0</u>	<u>22,255</u>	<u>25,653</u>
Net incoming/(outgoing) resources					
before transfers	-2,167	0	0	22,255	25,653
Gross transfers between funds	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Net movement in funds	0	0	0	0	0
Total funds b/fwd 11 September 2022	27,390	0	0	27,390	13,132
Prior year adjustment	0	0	0	0	0
Total funds c/fwd 10 September 2023	<u>£ 25,223</u>	<u>£ 0</u>	<u>£ 0</u>	<u>£ 25,223</u>	<u>£ 27,390</u>

Polish House of Life Church

**BALANCE SHEET
FOR THE YEAR ENDED 10 SEPTEMBER 2023**

	Note	Unrestricted Funds		Restricted	TOTAL	TOTAL
		General	Designated	Funds	2023	2022
		£	£	£	£	£
FIXED ASSETS						
Tangible assets		<u>9,477</u>	<u>0</u>	<u>0</u>	<u>9,477</u>	<u>9,826</u>
CURRENT ASSETS						
Debtors		0	0	0	0	0
Bank and cash balances		<u>15,747</u>	<u>0</u>	<u>0</u>	<u>15,747</u>	<u>17,564</u>
		15,747	0	0	15,747	17,564
CURRENT LIABILITIES						
Creditors payable within one year		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
NET CURRENT ASSETS						
		15,747	0	0	15,747	17,564
TOTAL NET ASSETS						
		<u>£ 25,223</u>	<u>£ 0</u>	<u>£ 0</u>	<u>£ 25,223</u>	<u>£ 27,390</u>

THE FUNDS OF THE CHARITY

Unrestricted income funds:

General	25,223	0	0	25,223	27,390
Designated	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Total	25,223	0	0	25,223	27,390

Restricted income funds:

	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	<u>£ 25,223</u>	<u>£ 0</u>	<u>£ 0</u>	<u>£ 25,223</u>	<u>£ 27,390</u>

The financial statements were approved by the Trustees on 11th January 2024 and signed on their behalf by.

Joanna Wolska

Trustee

POLISH CHURCH HOUSE OF LIFE

England & Wales - Charity number 1170293

Accounts



Trustees' Annual Report for the period

From **11/09/2021** To **10/09/2022**

Charity name: **POLISH CHURCH HOUSE OF LIFE**

Charity registration number: **1170293**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The principal object of the church is the advancement of the Christian faith according to its Statement of Faith and carry out other charitable purposes in Greater Manchester. The second object is to relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind, including through the provision of counselling and support.
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	Our main activities are Sunday services, midweek prayer meetings and Bible studies, evangelistic activities in the community, Sunday school for children. Promotion of polish language and culture and informal get togethers to encourage each other.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We have considered the Charity Commission's guidance on public benefits, in particular on specific guidance on charities for advancement of religion.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social	Para 1.38	

investment including program related investment		
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	<p>In the past year House of Life has undertaken the following activities:</p> <ul style="list-style-type: none"> • Guest speakers were invited to talk about specific topics that benefit both the congregation and wider community and their mindset. • Polish mini library was updated and promoted. Our vision is to have a modern and sustainable polish library service for polish community in the Manchester. • Financial support was given to people and their families in need. • Pastoral visits were given to support both people within the congregation and those outside asking for help. • Many holiday-themed church activities and church picnics were hosted throughout the year. These were great for reaching out to young families in the community.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
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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	Review of the finances is attached in a separate document.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Not applicable.
Amount of reserves held	Para 1.22	Not applicable.
Reasons for holding zero reserves	Para 1.22	Not applicable.
Details of fund materially in deficit	Para 1.24	Not applicable.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not applicable.

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	Polish church House of Life meets its budget through support, tithes, and offerings from its members.
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 dated 19/11/2016
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	Trustees are appointed at the trustees' meetings.

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	POLISH CHURCH HOUSE OF LIFE
Other name the charity uses	
Registered charity number	1170293

Charity's principal address	56A Chapel Street Hyde Cheshire SK14 1JB

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	Dorota Sniegón	Treasurer		Trustees' meeting
2	Joanna Watson	Elder		Trustees' meeting
3	Pawel Pytiak			Trustees' meeting
4				
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)

Joanna Watson

Dorota Sniegón

Full name(s)

Joanna Watson

Dorota Sniegón

**Position (eg
Secretary, Chair, etc)**

trustee

Treasurer/

Date

10.03.2023

Independent Examiner's Report to the Trustees of Polish House of Life Church

Introduction

Thank you for submitting the accounts for independent examination. They have been well maintained and the treasurer and others responsible are to be commended for their hard work. I report on the accounts of the company for the year ended September 10, 2022.

Charity Law and Financial Regulations

The independent examination has been carried out in accordance with the charities Accounts and Reports Regulations 1995 (Statutory Instruments No 2724) and the Accounting by Charities Statement of Recommended Practice (SORP).

Signing of Accounts

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees and Church Council. A spare copy is enclosed.

Conclusions

There are no other matters I feel needed to be brought to your attention. Please do not hesitate to contact me for further clarification or for further assistance.

Akinola Olawale FCCA



Date: 05 March 2023

Independent Examiner's Report on the Accounts to the Trustees of Polish House of Life Church

Set out on the following pages

Respective responsibilities of Trustees and Examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under Section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

Basis of Independent Examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 386 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met:

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Name: AKINOLA OLAWALE FCCA



Relevant professional qualification or body: Association of Chartered Certified Accountant (ACCA)

Address: 4 Wyne Close, Hazel Grove, SK7 6PD

Date: 05 March 2023

Polish House of Life Church
STATEMENT OF FINANCIAL ACTIVITIES
(Incorporating the Income and Expenditure Account)
FOR THE YEAR TO 10 SEPTEMBER 2022

	Unrestricted Funds		Restricted	TOTAL	TOTAL
	General	Designated	Funds	2022	2021
Note	£	£	£	£	£
INCOMING RESOURCES					
Incoming resources from generated funds:					
Voluntary income	31,388	0	0	31,388	26,694
Activities for generating funds		0	0	0	
Investment income	0	0	0	0	0
Total incoming resources	<u>31,388</u>	<u>0</u>	<u>0</u>	<u>31,388</u>	<u>26,694</u>
RESOURCES EXPENDED					
Charitable activities:					
Evangelism costs	703	0	0	703	498
Ministerial / Honoarium for visiting min.	1,765	0	0	1,765	1,250
Costs of other church activities	3,134	0	0	3,134	2,220
<i>Grants payable and restricted</i>	0	0	0	0	0
Donations passed on	0	0	0	0	0
Governance costs	8,470	0	0	0	6,000
Others	11,581				8,203
Total resources expended	<u>25,653</u>	<u>0</u>	<u>0</u>	<u>25,653</u>	<u>18,172</u>
Net incoming/(outgoing) resources before transfers	5,735	0	0	25,653	8,523
Gross transfers between funds	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Net movement in funds	0	0	0	0	0
Total funds b/fwd 11 September 2021	21,655	0	0	13,132	13,132
Prior year adjustment	0	0	0	0	0
Total funds c/fwd 10 September 2022	<u>£ 27,390</u>	<u>£ 0</u>	<u>£ 0</u>	<u>£ 27,390</u>	<u>£ 21,655</u>

Polish House of Life Church

**BALANCE SHEET
FOR THE YEAR ENDED 10 SEPTEMBER 2022**

	Unrestricted Funds	Restricted	TOTAL	TOTAL
Note	General	Designated	Funds	2022
	£	£	£	£
FIXED ASSETS				
Tangible assets	9,826	0	0	9,826
CURRENT ASSETS				
Debtors	0	0	0	0
Bank and cash balances	17,564	0	0	17,564
	<u>17,564</u>	<u>0</u>	<u>0</u>	<u>17,564</u>
CURRENT LIABILITIES				
Creditors payable within one year	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>4,531</u>
NET CURRENT ASSETS	17,564	0	0	17,564
TOTAL NET ASSETS	<u>£ 27,390</u>	<u>£ 0</u>	<u>£ 0</u>	<u>£ 27,390</u>
				<u>£ 21,655</u>

THE FUNDS OF THE CHARITY

Unrestricted income funds:

General	27,390	0	0	27,390	21,655
Designated	0	0	0	0	0
Total	<u>27,390</u>	<u>0</u>	<u>0</u>	<u>27,390</u>	<u>21,655</u>

Restricted income funds:

	0	0	0	0	0
	<u>£ 27,390</u>	<u>£ 0</u>	<u>£ 0</u>	<u>£ 27,390</u>	<u>£ 21,655</u>

The financial statements were approved by the Trustees on and signed on their behalf by.

.....

Trustee

Independent Examiner's Report to the Trustees of Polish House of Life Church

Introduction

Thank you for submitting the accounts for independent examination. They have been well maintained and the treasurer and others responsible are to be commended for their hard work. I report on the accounts of the company for the year ended September 10, 2022.

Charity Law and Financial Regulations

The independent examination has been carried out in accordance with the charities Accounts and Reports Regulations 1995 (Statutory Instruments No 2724) and the Accounting by Charities Statement of Recommended Practice (SORP).

Signing of Accounts

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees and Church Council. A spare copy is enclosed.

Conclusions

There are no other matters I feel needed to be brought to your attention. Please do not hesitate to contact me for further clarification or for further assistance.

Akinola Olawale FCCA



Date: 05 March 2023

Independent Examiner's Report on the Accounts to the Trustees of Polish House of Life Church

Set out on the following pages

Respective responsibilities of Trustees and Examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under Section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

Basis of Independent Examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 386 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met:

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Name: AKINOLA OLAWALE FCCA



Relevant professional qualification or body: Association of Chartered Certified Accountant (ACCA)

Address: 4 Wyne Close, Hazel Grove, SK7 6PD

Date: 05 March 2023

Polish House of Life Church
STATEMENT OF FINANCIAL ACTIVITIES
(Incorporating the Income and Expenditure Account)
FOR THE YEAR TO 10 SEPTEMBER 2022

	Unrestricted Funds		Restricted	TOTAL	TOTAL
	General	Designated	Funds	2022	2021
Note	£	£	£	£	£
INCOMING RESOURCES					
Incoming resources from generated funds:					
Voluntary income	31,388	0	0	31,388	26,694
Activities for generating funds		0	0	0	
Investment income	0	0	0	0	0
Total incoming resources	<u>31,388</u>	<u>0</u>	<u>0</u>	<u>31,388</u>	<u>26,694</u>
RESOURCES EXPENDED					
Charitable activities:					
Evangelism costs	703	0	0	703	498
Ministerial / Honoarium for visiting min.	1,765	0	0	1,765	1,250
Costs of other church activities	3,134	0	0	3,134	2,220
<i>Grants payable and restricted</i>	0	0	0	0	0
Donations passed on	0	0	0	0	0
Governance costs	8,470	0	0	0	6,000
Others	11,581				8,203
Total resources expended	<u>25,653</u>	<u>0</u>	<u>0</u>	<u>25,653</u>	<u>18,172</u>
Net incoming/(outgoing) resources before transfers	5,735	0	0	25,653	8,523
Gross transfers between funds	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Net movement in funds	0	0	0	0	0
Total funds b/fwd 11 September 2021	21,655	0	0	13,132	13,132
Prior year adjustment	0	0	0	0	0
Total funds c/fwd 10 September 2022	<u>£ 27,390</u>	<u>£ 0</u>	<u>£ 0</u>	<u>£ 27,390</u>	<u>£ 21,655</u>

Polish House of Life Church

**BALANCE SHEET
FOR THE YEAR ENDED 10 SEPTEMBER 2022**

	Unrestricted Funds	Restricted	TOTAL	TOTAL
Note	General	Designated	Funds	2022
	£	£	£	£
FIXED ASSETS				
Tangible assets	9,826	0	0	9,826
CURRENT ASSETS				
Debtors	0	0	0	0
Bank and cash balances	17,564	0	0	17,564
	<u>17,564</u>	<u>0</u>	<u>0</u>	<u>17,564</u>
CURRENT LIABILITIES				
Creditors payable within one year	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>4,531</u>
NET CURRENT ASSETS	17,564	0	0	17,564
TOTAL NET ASSETS	<u>£ 27,390</u>	<u>£ 0</u>	<u>£ 0</u>	<u>£ 27,390</u>
				<u>£ 21,655</u>

THE FUNDS OF THE CHARITY

Unrestricted income funds:

General	27,390	0	0	27,390	21,655
Designated	0	0	0	0	0
Total	<u>27,390</u>	<u>0</u>	<u>0</u>	<u>27,390</u>	<u>21,655</u>

Restricted income funds:

	0	0	0	0	0
	<u>£ 27,390</u>	<u>£ 0</u>	<u>£ 0</u>	<u>£ 27,390</u>	<u>£ 21,655</u>

The financial statements were approved by the Trustees on and signed on their behalf by.

.....

Trustee

POLISH CHURCH HOUSE OF LIFE

England & Wales - Charity number 1170293

Accounts



Trustees' Annual Report for the period

From **11/09/2020** To **10/09/2021**

Charity name: **POLISH CHURCH HOUSE OF LIFE**

Charity registration number: **1170293**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The principal object of the church is the advancement of the Christian faith according to its Statement of Faith and carry out other charitable purposes in Greater Manchester. The second object is to relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind, including through the provision of counselling and support.
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	Our main activities are Sunday services, midweek prayer meetings and Bible studies, evangelistic activities in the community, Sunday school for children. Promotion of polish language and culture and informal get togethers to encourage each other.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We have considered the Charity Commission's guidance on public benefits, in particular on specific guidance on charities for advancement of religion.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social	Para 1.38	

investment including program related investment		
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	<p>In the past year House of Life has undertaken the following activities:</p> <p>Guest Speakers were invited to speak during Sunday services or Saturday well being meetings. A library with polish books was introduced to wider publicity. Financial support was given to people in need. Pastoral visit were given to support people. House of life held a party for children, Christmas festive and workshop for parents.</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	Review of the finances is attached in a separate document.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Not applicable.
Amount of reserves held	Para 1.22	Not applicable.
Reasons for holding zero reserves	Para 1.22	Not applicable.
Details of fund materially in deficit	Para 1.24	Not applicable.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not applicable.

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	Polish church House of Life meets its budget through support, tithes and offerings from its members.
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 dated 19/11/2016
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	Trustees are appointed at the trustees meetings.

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	POLISH CHURCH HOUSE OF LIFE
Other name the charity uses	
Registered charity number	1170293

Charity's principal address	56A Chapel Street Hyde Cheshire SK14 1JB

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	Dorota Sniegón	Treasurer		Trustees' meeting
2	Joanna Watson	Elder		Trustees' meeting
3	Pawel Pytiak			Trustees' meeting
4				
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)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	Joanna Watson	Dorota Sniegon
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Full name(s)	Joanna Watson	Dorota Sniegon
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Position (eg Secretary, Chair, etc)	elder	treasurer
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Date	27.04.2022
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Independent Examiner's Report to the Trustees of Polish House of Life Church

Introduction

Thank you for submitting the accounts for independent examination. They have been well maintained and the treasurer and others responsible are to be commended for their hard work. I report on the accounts of the company for the year ended September 10, 2021.

Charity Law and Financial Regulations

The independent examination has been carried out in accordance with the charities Accounts and Reports Regulations 1995 (Statutory Instruments No 2724) and the Accounting by Charities Statement of Recommended Practice (SORP).

Signing of Accounts

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees and Church Council. A spare copy is enclosed.

Conclusions

There are no other matters I feel needed to be brought to your attention. Please do not hesitate to contact me for further clarification or for further assistance.

Akinola Olawale FCCA

A handwritten signature in black ink, appearing to read 'Akinola Olawale', written over a horizontal line.

Date: 25 April 2022

Independent Examiner's Report on the Accounts to the Trustees of Polish House of Life Church

Set out on the following pages

Respective responsibilities of Trustees and Examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under Section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

Basis of Independent Examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
- to keep accounting records in accordance with section 386 of the Companies Act 2006; and
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met:
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Name: AKINOLA OLAWALE FCCA



Relevant professional qualification or body: Association of Chartered Certified Accountant (ACCA)

Address: 4 Wyne Close, Hazel Grove, SK7 6PD

Date: 25 April 2022

Polish House of Life Church
STATEMENT OF FINANCIAL ACTIVITIES
(Incorporating the Income and Expenditure Account)
FOR THE YEAR TO 10 SEPTEMBER 2021

	Unrestricted Funds		Restricted	TOTAL	TOTAL
	General	Designated	Funds	2021	2020
Note	£	£	£	£	£
INCOMING RESOURCES					
Incoming resources from generated funds:					
Voluntary income	26,694	0	0	26,694	17,194
Activities for generating funds		0	0	0	0
Investment income	0	0	0	0	0
Total incoming resources	<u>26,694</u>	<u>0</u>	<u>0</u>	<u>26,694</u>	<u>17,194</u>
RESOURCES EXPENDED					
Charitable activities:					
Evangelism costs	498	0	0	498	1,586
Ministerial / Honoarium for visiting min.	1,250	0	0	1,250	1,864
Costs of other church activities	2,220	0	0	2,220	5,861
<i>Grants payable and restricted</i>	0	0	0	0	0
Donations passed on	0	0	0	0	0
Governance costs	6,000	0	0	0	0
Others	8,203				
Total resources expended	<u>18,172</u>	<u>0</u>	<u>0</u>	<u>18,172</u>	<u>15,591</u>
Net incoming/(outgoing) resources before transfers	18,172	0	0	18,172	15,591
Gross transfers between funds	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Net movement in funds	0	0	0	0	0
Total funds b/fwd 11 September 2020	13,132	0	0	13,132	11,529
Prior year adjustment	0	0	0	0	0
Total funds c/fwd 10 September 2021	<u>£ 21,655</u>	<u>£ 0</u>	<u>£ 0</u>	<u>£ 21,655</u>	<u>£ 13,132</u>

Polish House of Life Church

**BALANCE SHEET
FOR THE YEAR ENDED 10 SEPTEMBER 2021**

	Note	Unrestricted Funds General £	Designated Funds £	Restricted Funds £	TOTAL 2020 £	TOTAL 2020 £
FIXED ASSETS						
Tangible assets		<u>3,256</u>	<u>0</u>	<u>0</u>	<u>3,256</u>	<u>2,394</u>
CURRENT ASSETS						
Debtors		0	0	0	0	0
Bank and cash balances		<u>22,930</u>	<u>0</u>	<u>0</u>	<u>22,930</u>	<u>13,912</u>
		22,930	0	0	22,930	13,912
CURRENT LIABILITIES						
Creditors payable within one year		<u>4,531</u>	<u>0</u>	<u>0</u>	<u>4,531</u>	<u>3,174</u>
NET CURRENT ASSETS						
		18,398	0	0	18,398	10,738
TOTAL NET ASSETS						
		<u>£ 21,655</u>	<u>£ 0</u>	<u>£ 0</u>	<u>£ 21,655</u>	<u>£ 13,132</u>

THE FUNDS OF THE CHARITY

Unrestricted income funds:

General		21,655	0	0	21,655	13,132
Designated		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Total		21,655	0	0	21,655	13,132

Restricted income funds:

		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		<u>£ 21,655</u>	<u>£ 0</u>	<u>£ 0</u>	<u>£ 21,655</u>	<u>£ 13,132</u>

The financial statements were approved by the Trustees on and signed on their behalf by.

.....

Trustee