

DERBY POLISH SUPPLEMENTARY SCHOOL

England & Wales · Charity number 1188433

Details

Other names POLSKA SZKOLA W DERBY

Status Registered

Legal form CIO

Registered 2020-03-09

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

Contact

Address Christ The King Presbytery
Prince Charles Avenue
Derby
DE22 4BG

Phone 07593073596

Email info@szkolawderby.org.uk

Website www.szkolawderby.org.uk

Activities

Objects: THE OBJECT OF THE CIO IS:FOR THE PUBLIC BENEFIT TO PROMOTE THE EDUCATION OF CHILDREN AND YOUNG PEOPLE ON THE SUBJECT OF THE POLISH LANGUAGE, CULTURE, GEOGRAPHY, HISTORY, RELIGION AND TRADITION, IN PARTICULAR BUT NOT EXCLUSIVELY BY PROVIDING A SUPPLEMENTARY POLISH SATURDAY SCHOOL IN DERBY.

Activities: Charitable organisation promoting the education of children and young people on the subject of the Polish language, culture, geography, history, religion and tradition, in particular but not exclusively by providing a supplementary Polish Saturday school in Derby.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Education/training
- **Who:** Children/young People

Geography

- Derbyshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£64,112	£68,094	-	-
2024-08-31	£65,350	£67,332	-	-
2023-08-31	£49,832	£38,984	-	-
2022-08-31	£40,968	£33,764	-	-
2021-08-31	£32,572	£22,408	-	-

Trustees

Name	Role	Appointed
Leonida Kinga Bandura	Chair	2020-02-14
Aleksandra Agata Jagus		2020-02-14
Czeslawa Halina McIntosh		2020-06-25
Fr Roman Kossakowski		2020-02-14
Jakub Andrzej Rypniewski		2023-09-23

DERBY POLISH SUPPLEMENTARY SCHOOL

England & Wales - Charity number 1188433

Accounts



Derby Polish Supplementary School

(Registered charity, number 1188433)

Financial statements

for the year ended 31 August 2025

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5	Independent Examiner's Report to the Trustees
6	Receipts and payments account
7	Statement of assets & liabilities
8	Notes to the accounts

**Derby Polish Supplementary School
Trustees' annual report
for the year ended 31 August 2025**

Full name

Derby Polish Supplementary School

Other names by which the charity is known

Polska Szkoła w Derby

Registered charity number

1188433

Principal address

9 Gordon Road, Derby, DE23 6WR.

Trustees

Leonida Bandura, Chairperson

Aleksandra Jaguś, Treasurer

Halina McIntosh, Secretary

Jakub Rypniewski, Vice-Chair

Fr. Roman Kossakowski, ex-officio trustee

Independent examiner

Michael Reed MSc, Retired Chartered Accountant, 202 Oak Leaze, Patchway, Bristol, BS34 5FN

Governance and management

The charity is operated under the rules of its CIO Foundation Constitution adopted 2nd March 2021.

New trustees are usually recruited as part of the AGM or during the year with the agreement (vote) of the trustees.

Objectives and activities

The objects of the CIO are:

For the public benefit to promote the education of children and young people on the subject of the Polish language, culture, geography, history, religion and tradition, in particular but not exclusively by providing a supplementary Polish Saturday school in Derby.

Public benefit statement

The Trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'.

Summary of the main activities undertaken for the public benefit

1. Renting appropriate premises for children to learn in safe and comfortable conditions;
2. Employing suitably qualified teaching staff to teach children and young people of different ages;
3. Ensuring high standards of teaching to enable the young people to take their GCSE and A-Level examinations;
4. Encouraging parental involvement in their children's education;
5. Employing appropriate administrative staff;
6. Raising the local profile of the school and helping Polish children and parents to integrate with the English community;
7. Raising funds;
8. Co-operating with other Polish organisations in the UK and in Poland;
9. Organising workshops for parents and teachers.

Summary of the main achievements during the period

1. Renting appropriate premises for children to learn in safe and comfortable conditions. The school had 213 students from 4 to 16 years of age in the academic year 2024/25. Through the years, they are prepared for the GCSE and A-Level exams;
2. Applying for various grants to help keep the school fees down; grants awarded for the purchase of textbooks and equipment for the school.
3. Employing suitably qualified teaching staff to teach children and young people of different ages;
4. Providing further training for our teachers by signposting courses and webinars;
5. Employment of volunteers;
6. Encouraging parental involvement in their children's education;
7. Working with the local community and Polish parish.
8. Key Events in the school calendar:

7th September 2024 – Official Start of Term Assembly with all pupils and parents

14th September 2024 – ‘Dot day’ a day of creativity

23rd September 2024 – Safeguarding Training Course

5th October 2024 – ‘Smiley Day’

12th October 2024 – Teacher’s Day/ Bilingual Day

19st October 2024 – ‘Zaduszki’ – All Souls/Saints Day celebrations

9th November 2024- Celebrations of 11 November Polish Independence Day

23th November 2024 – Friendship day – being kind

30th November 2024 – St. Andrew’s Day traditions

7nd December 2024 – ‘Mikołajki’ – St. Nicholas’ Day Christmas Craft Day and Christmas Decoration Competition

14th December 2024 – School-run Christmas Carol Concert and Christmas Fair.

18th January 2025 Grandparents Day activities

February 2025– Parent-teacher meetings.

1st March 2025 – Fancy dress ‘Carnival’ and ‘Tłusta Sobota’ (Fat Thursday)

8th March 2025 - School photographs

22nd March 2025 – Spring Festival

5th April 2025 – Whole school Easter Egg painting competition

26th April 2025 – GCSE Leavers celebration

26th April 2025 – Flag Day whole school photograph

17th May 2025 – Polish Mother’s Day celebrations

24th May 2025 – Polish Heritage Days
14th June 2025 – International Children’s Day whole school Sports Day
21st June 2025 – Father’s Day Celebration
28th June 2025 – End of Year Celebration Assembly, diplomas and awards

Derby Polish Supplementary School

Our school encourages not only parents to be involved with the school but also has 3 to 5 volunteers a year helping on a regular basis in the classrooms.

The principal source of income is parental contributions. As a charity, the parents have the assurance that all the income is used for educational purposes.

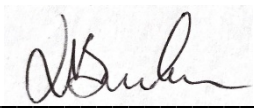
We also encourage parent groups to help organise fund raising activities within the school and outside of the school.

The Trustees regularly review the finances together with a termly cash flow analysis.

The charity’s policy on reserves

We aim to maintain a positive bank account balance.

Signed on behalf of the charity’s trustees:

Signed  _____ Date: 01/12/2025
Leonida Bandura, Trustee

Independent Examiner's Report to the Trustees of the Derby Polish School

I report to the Charity Trustees on my examination of the accounts of the Trust for the year ended 31 August 2025.

Responsibilities and basis of report

As the Board of Trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act (Northern Ireland) 2008 (the '2008 Act') and the Charities Act 2011 ('the 2011 Act'). You are satisfied that the accounts of the Trust are not required by charity law to be audited and have chosen instead to have an independent examination. In preparing those financial statements the Board is required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with my examination giving me cause to believe that in any material respect:

1. accounting records were not kept as required by section 63 of the 2008 Act and section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of the 2008 Act and the 2011 Act; or
4. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

I confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.



Michael Reed MSc
Retired Chartered Accountant

202 Oak Leaze
Patchway
Bristol BS34 5FN

28 November 2025

DERBY POLISH SUPPLEMENTARY SCHOOL

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31 AUGUST 2025

	2025	2024
	£	£
Receipts:		
Parents' fees	52,526	48,472
Donations and grants	11,586	16,878
	<hr/>	<hr/>
Total receipts	64,112	63,350
Payments:		
Books	9,980	2,055
Learning materials	2,087	3,100
Sundry expenses	5,082	5,566
Telephone and mail	893	599
Premises	6,800	6,753
Computer and printing	1,258	3,768
Teachers' remuneration	32,685	35,591
HMRC	4,310	3,946
Training	81	590
Teachers' expenses	4,408	4,701
Insurances	221	216
Accountancy	250	348
Bank charges	15	15
Dbs check	24	84
	<hr/>	<hr/>
Total payments	68,094	67,332
	<hr/>	<hr/>
Net surplus (deficit)	(3,982)	(1,982)
	<hr/> <hr/>	<hr/> <hr/>

STATEMENT OF ASSETS

AT 31 AUGUST 2025

Current assets		
Bank current account	42,664	46,647
	<hr/> <hr/>	<hr/> <hr/>

Statement of assets and liabilities at

	31 August 2025	31 August 2024
Fixed assets	zero	zero
Current assets		
Bank	42,664	46,647
Current liabilities		
Creditors	zero	zero
	<hr/> <hr/>	<hr/> <hr/>

These financial statements are accepted on behalf of the charity by:

Signed



Aleksandra Jaguś, Trustee

Date: 01/12/2025

Notes to the accounts for the year ended 31 August 2025

1. Receipts & payments accounts

Receipts and payments accounts contain a summary of money received and money spent during the period.

2. Grants & donations

	£
Eurokot grant	4987.98
Wspólnota Polska grant	4169.22
Wspólnota Polska grant	2428.36
	11,585.56

Trustees received no expenses, remuneration or benefits in this period for their services as Trustees.

DERBY POLISH SUPPLEMENTARY SCHOOL

England & Wales - Charity number 1188433

Accounts



Derby Polish Supplementary School

(Registered charity, number 1188433)

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for the year ended 31 August 2023**

Full name

Derby Polish Supplementary School

Other names by which the charity is known

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Registered charity number

1188433

Principal address

9 Gordon Road, Derby, DE23 6WR.

Trustees

Leonida Bandura, Chairperson

Aleksandra Jaguś, Treasurer

Halina McIntosh, Secretary

Jakub Rypniewski, Vice-Chair

Fr. Roman Kossakowski, ex-officio trustee

Independent examiner

Michael Reed MSc, Retired Chartered Accountant, 202 Oak Leaze, Patchway, Bristol, BS34 5FN

Governance and management

The charity is operated under the rules of its CIO Foundation Constitution adopted 2nd March 2021.

New trustees are usually recruited as part of the AGM or during the year with the agreement (vote) of the trustees.

Objectives and activities

The objects of the CIO are:

For the public benefit to promote the education of children and young people on the subject of the Polish language, culture, geography, history, religion and tradition, in particular but not exclusively by providing a supplementary Polish Saturday school in Derby.

Public benefit statement

The Trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'.

Summary of the main activities undertaken for the public benefit

1. Renting appropriate premises for children to learn in safe and comfortable conditions;
2. Employing suitably qualified teaching staff to teach children and young people of different ages;
3. Ensuring high standards of teaching to enable the young people to take their GCSE and A-Level examinations;
4. Encouraging parental involvement in their children's education;
5. Employing appropriate administrative staff;
6. Raising the local profile of the school and helping Polish children and parents to integrate with the English community;
7. Raising funds;
8. Co-operating with other Polish organisations in the UK and in Poland;
9. Organising workshops for parents and teachers.

Summary of the main achievements during the period

1. Renting appropriate premises for children to learn in safe and comfortable conditions. The school had 213 students from 4 to 16 years of age in the academic year 2023/24. Through the years, they are prepared for the GCSE and A-Level exams;
2. Applying for various grants to help keep the school fees down; grants awarded for the purchase of textbooks and equipment for the school.
3. Employing suitably qualified teaching staff to teach children and young people of different ages;
4. Providing further training for our teachers by signposting courses and webinars;
5. Employment of volunteers;
6. Encouraging parental involvement in their children's education;
7. Working with the local community and Polish parish.
8. Key Events in the school calendar:

9th September 2023 – Official Start of Term Assembly with all pupils and parents

16th September 2023 – 'Dot day' a day of creativity

28th September 2023 – Safeguarding Training Course

7th October 2023 – 'Smiley Day'

14th October 2023 – Teacher's Day/ Bilingual Day

21st October 2023 – 'Zaduszki' – All Souls/Saints Day celebrations

11th November 2023- Celebrations of 11 November Polish Independence Day

18th November 2023 – Friendship day – being kind

25th November 2023 – St. Andrew's Day traditions

2nd December 2023 – 'Mikołajki' – St. Nicholas' Day Christmas Craft Day and Christmas Decoration Competition

16th December 2023 – School-run Christmas Carol Concert and Christmas Fair.

20th January 2024 Grandparents Day activities

February 2024– Parent-teacher meetings.

10th February 2024 – Fancy dress 'Carnival' and 'Tłusta Sobota' (Fat Thursday)

16th March 2024 – Spring Festival

23rd March 2024 – Whole school Easter Egg painting competition

11th May 2024 – School photographs

18th May 2024 – Polish Mother's Day celebrations

26th May 2024 – Polish Heritage Days

15th June 2024 – International Children's Day whole school Sports Day

22nd June 2024 – Father’s Day Celebration

29th June 2024 – End of Year Celebration Assembly, diplomas and awards

Derby Polish Supplementary School

Our school encourages not only parents to be involved with the school but also has 3 to 5 volunteers a year helping on a regular basis in the classrooms.

The principal source of income is parental contributions. As a charity, the parents have the assurance that all the income is used for educational purposes.

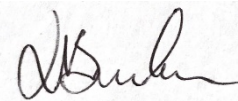
We also encourage parent groups to help organise fund raising activities within the school and outside of the school.

The Trustees regularly review the finances together with a termly cash flow analysis.

The charity’s policy on reserves

We aim to maintain a positive bank account balance.

Signed on behalf of the charity’s trustees:

Signed  _____ Date: 28/10/2024
Leonida Bandura, Trustee

Independent Examiner's Report to the Trustees of the Derby Polish School

I report to the Charity Trustees on my examination of the accounts of the Trust for the year ended 31 August 2024.

Responsibilities and basis of report

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- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with my examination giving me cause to believe that in any material respect:

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2. the accounts do not accord with those records; or
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I confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.



Michael Reed MSc
Retired Chartered Accountant

202 Oak Leaze
Patchway
Bristol BS34 5FN

08 October 2024

DERBY POLISH SUPPLEMENTARY SCHOOL

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31 AUGUST 2024

	2024	2023
	£	£
Receipts:		
Parents' fees	48,472	46,310
Donations and grants	16,878	3,522
	<hr/>	<hr/>
Total receipts	65,350	49,832
Payments:		
Books	2,055	5,386
Learning materials	3,100	2,470
Sundry expenses	5,566	2,944
Telephone and mail	599	528
Premises	6,753	4,500
Computer and printing	3,768	378
Teachers' remuneration	35,591	16,127
HMRC	3,946	2,458
Training	590	1,215
Teachers' expenses	4,701	2,704
Insurances	216	-
Accountancy	348	250
Bank charges	15	-
Dbs check	84	24
	<hr/>	<hr/>
Total payments	67,332	38,984
	<hr/>	<hr/>
Net surplus (deficit)	(1,982)	10,848
	<hr/> <hr/>	<hr/> <hr/>

STATEMENT OF ASSETS


AT 31 AUGUST 2024

Current assets		
Bank current account	46,647	48,629
	<hr/> <hr/>	<hr/> <hr/>

Statement of assets and liabilities at

	31 August 2024	31 August 2023
Fixed assets	zero	zero
Current assets		
Bank	48,629	46,647
Current liabilities		
Creditors	zero	zero
	<hr/> <hr/>	<hr/> <hr/>

These financial statements are accepted on behalf of the charity by:

Signed 
Aleksandra Jaguś, Trustee

Date: 28/10/2024

Notes to the accounts for the year ended 31 August 2024

1. Receipts & payments accounts

Receipts and payments accounts contain a summary of money received and money spent during the period.

2. Grants & donations

	£
Wolność i Demokracja grants	3,808.58
Wspólnota Polska grants	13,066.46
Donation	3.00
	16878.00

Trustees received no expenses, remuneration or benefits in this period for their services as Trustees.

DERBY POLISH SUPPLEMENTARY SCHOOL

England & Wales - Charity number 1188433

Accounts



Derby Polish Supplementary School

(Registered charity, number 1188433)

Financial statements

for the year ended 31 August 2023

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Halina McIntosh, Secretary

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Independent examiner

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Governance and management

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Objectives and activities

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Public benefit statement

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Summary of the main activities undertaken for the public benefit

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7. Raising funds;
8. Co-operating with other Polish organisations in the UK and in Poland;
9. Organising workshops for parents and teachers.

Summary of the main achievements during the period

1. Renting appropriate premises for children to learn in safe and comfortable conditions. The school had 182 students from 4 to 16 years of age in the academic year 2022/23. Through the years, they are prepared for the GCSE and A-Level exams;
2. Applying for various grants to help keep the school fees down; grants awarded for the purchase of textbooks and equipment for the school.
3. Employing suitably qualified teaching staff to teach children and young people of different ages;
4. Providing further training for our teachers by signposting courses and webinars;
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Derby Polish Supplementary School

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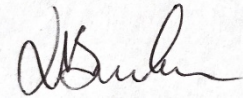
We also encourage parent groups to help organise fund raising activities within the school and outside of the school.

The Trustees regularly review the finances together with a half-termly cash flow analysis.

The charity's policy on reserves

We aim to maintain a positive bank account balance.

Signed on behalf of the charity's trustees:

Signed  Date: 28/09/2023
Leonida Bandura, Trustee

Independent Examiner's Report to the Trustees of the Derby Polish School

I report to the Charity Trustees on my examination of the accounts of the Trust for the year ended 31 August 2022.

Responsibilities and basis of report

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Independent examiner's statement

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I confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.



Michael Reed MSc
Retired Chartered Accountant

202 Oak Leaze
Patchway
Bristol BS34 5FN

21 October 2022

DERBY POLISH SUPPLEMENTARY SCHOOL

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31 AUGUST 2023

	2023	2022
	£	£
Receipts:		
Parents' fees	46,310	31,859
Donations and grants	3,522	9,109
	<hr/>	<hr/>
Total receipts	49,832	40,968
Payments:		
Books	5,386	1,333
Learning materials	2,470	1,040
Sundry expenses	2,944	1,660
Telephone and mail	528	652
Premises	4,500	2,343
Computer and printing	378	378
Teachers' remuneration	16,127	15,547
HMRC	2,458	1,844
Training	1,215	396
Teachers' expenses	2,704	4,699
Insurances	-	487
Accountancy	250	-
Bank charges	-	15
Dbs check	24	136
	<hr/>	<hr/>
Total payments	38,984	30,530
	<hr/>	<hr/>
Net surplus	10,848	10,439
	<hr/> <hr/>	<hr/> <hr/>

STATEMENT OF ASSETS

AT 31 AUGUST 2023

Current assets		
Bank current account	48,629	37,781
	<hr/> <hr/>	<hr/> <hr/>

Statement of assets and liabilities at

	31 August 2023	31 August 2022
Fixed assets	zero	zero
Current assets		
Bank	48628,89	37781
Current liabilities		
Creditors	zero	zero
	<hr/> <hr/>	<hr/> <hr/>

These financial statements are accepted on behalf of the charity by:

Signed



Aleksandra Jaguś, Trustee

Date: 28/09/2023

Notes to the accounts for the year ended 31 August 2023

1. Receipts & payments accounts

Receipts and payments accounts contain a summary of money received and money spent during the period.

2. Grants & donations

	£
Foundation Derbyshire	2100.00
Wspólnota Polska Re-grant	1422.75
	3522.75

Trustees received no expenses, remuneration or benefits in this period.

DERBY POLISH SUPPLEMENTARY SCHOOL

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Derby Polish Supplementary School

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for the year ended 31 August 2022

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6	Receipts and payments account
7	Statement of assets & liabilities
8	Notes to the accounts

**Derby Polish Supplementary School
Trustees' annual report
for the year ended 31 August 2021**

Full name

Derby Polish Supplementary School

Other names by which the charity is known

Polska Szkoła w Derby

Registered charity number

1188433

Principal address

9 Gordon Road, Derby, DE23 6WR.

Trustees

Leonida Bandura, Chairperson

Aleksandra Jaguś, Treasurer

Halina McIntosh, Secretary

Fr. Roman Kossakowski, ex-officio

Independent examiner

Michael Reed MSc, Retired Chartered Accountant, 202 Oak Leaze, Patchway, Bristol, BS34 5FN

Governance and management

The charity is operated under the rules of its CIO Foundation Constitution adopted 2nd March 2021.

New trustees are usually recruited as part of the AGM or during the year with the agreement (vote) of the trustees.

Objectives and activities

The objects of the CIO are:

For the public benefit to promote the education of children and young people on the subject of the Polish language, culture, geography, history, religion and tradition, in particular but not exclusively by providing a supplementary Polish Saturday school in Derby.

Public benefit statement

The Trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'.

Summary of the main activities undertaken for the public benefit

1. Renting appropriate premises for children to learn in safe and comfortable conditions;
2. Employing suitably qualified teaching staff to teach children and young people of different ages;
3. Ensuring high standards of teaching to enable the young people to take their GCSE and A-Level examinations;
4. Encouraging parental involvement in their children's education;
5. Employing appropriate administrative staff;
6. Raising the local profile of the school and helping Polish children and parents to integrate with the English community;
7. Raising funds;
8. Co-operating with other Polish organisations in the UK and in Poland;
9. Organising workshops for parents and teachers.

Summary of the main achievements during the period

1. Renting appropriate premises for children to learn in safe and comfortable conditions. The school had 132 students from 4 to 15 years of age in the academic year 2021/22. Through the years, they are prepared for the GCSE and A-Level exams;
2. Applying for various grants to help keep the school fees down; grants awarded for the purchase of textbooks and equipment for the school.
3. Employing suitably qualified teaching staff to teach children and young people of different ages;
4. Providing further training for our teachers by signposting courses and webinars;
5. Employment of volunteers;
6. Encouraging parental involvement in their children's education;
7. Working with the local community and Polish parish.
8. Key Events in the school calendar:

11th September 2021 – Official Start of Term Assembly with all pupils and parents

2nd October 2021 – 'Smiley Day'

4th November 2021 – 'Zaduszki' – All Souls/Saints Day

13th November 2021- Celebrations of 11 November Polish Independence Day

4th December 2021 – 'Mikołajki' – St. Nicholas' Day Christmas Craft Day and Christmas Decoration Competition

18th December 2021 – School-run Christmas Carol Concert and Christmas Fair.

22nd January 2022 Grandparents Day activities

12th and 19th February 2022– Parent-teacher meetings.

19th February 2022 – Fancy dress 'Carnival' and 'Tłusta Sobota' (Fat Thursday)

19th March 2022 – Spring Festival

9th April 2022 – Whole school Easter Egg painting competition

21st May 2022 - Polish Mother's Day celebrations

28th May 2022 – International Children's Day whole school Sports Day

18th June 2022 – Father's Day Celebrations

25th June 2022 – End of Year Celebration Assembly, diplomas and awards.

Derby Polish Supplementary School

Our school encourages not only parents to be involved with the school but also has 3 to 5 volunteers a year helping on a regular basis in the classrooms.

The principal source of income is parental contributions. As a charity, the parents have the assurance that all the income is used for educational purposes.

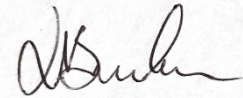
We also encourage parent groups to help organise fund raising activities within the school and outside of the school.

The Trustees regularly review the finances together with a half-termly cash flow analysis.

The charity's policy on reserves

We aim to maintain a positive bank account balance.

Signed on behalf of the charity's trustees:

Signed  Date: 10/11/2022
Leonida Bandura, Trustee

Independent Examiner's Report to the Trustees of the Derby Polish School

I report to the Charity Trustees on my examination of the accounts of the Trust for the year ended 31 August 2022.

Responsibilities and basis of report

As the Board of Trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act (Northern Ireland) 2008 (the '2008 Act') and the Charities Act 2011 ('the 2011 Act'). You are satisfied that the accounts of the Trust are not required by charity law to be audited and have chosen instead to have an independent examination. In preparing those financial statements the Board is required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with my examination giving me cause to believe that in any material respect:

1. accounting records were not kept as required by section 63 of the 2008 Act and section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of the 2008 Act and the 2011 Act; or
4. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

I confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.



Michael Reed MSc
Retired Chartered Accountant

202 Oak Leaze
Patchway
Bristol BS34 5FN

21 October 2022

**Polish school in Derby
Receipts & payments account for the year
ended**

	31 August 2022	31 August 2021
Receipts		
Parents' fees	31,859	25217
Donations & grants	9,109	7355
Other income	-	0
Interest received	-	0
Total receipts	<u>40,968</u>	<u>32572</u>
Payments		
Administration fees	-	0
Books	4,550	3126
Learning materials	1,254	452
Sundry expenses	1,448	276
Telephone & mail	670	339
Premises	2,343	1560
Computer & printing	378	1238
Teachers' remuneration	15,509	1524
HMRC	1,844	0
Training	396	178
Teachers' expenses	4,734	871
Insurances	487	428
Accountancy	-	0
Bank charges	15	60
Dbs check	136	112
Total payments	<u>33,764</u>	<u>10164</u>
Net	<u>7,205</u>	<u>22408</u>

Statement of assets and liabilities at

	31 August 2022	31 August 2021
Fixed assets	zero	zero
Current assets		
Bank	37781	30576
Current liabilities		
Creditors	zero	zero
	<hr/> <hr/>	<hr/> <hr/>

These financial statements are accepted on behalf of the charity by:

Signed



Aleksandra Jaguś, Trustee

Date: 10/11/2022

Notes to the accounts for the year ended 31 August 2021

1. Receipts & payments accounts

Receipts and payments accounts contain a summary of money received and money spent during the period.

2. Grants & donations

	£
Foundation Derbyshire	2000
Wolność i Demokracja	4513
Wspólnota Polska	1327
Fundraising	1269
	9109

Trustees received no expenses, remuneration or benefits in this period.

DERBY POLISH SUPPLEMENTARY SCHOOL

England & Wales - Charity number 1188433

Accounts



Derby Polish Supplementary School

(Registered charity, number 1188433)

Financial statements

for the year ended 31 August 2021

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5	Receipts and payments account
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**Derby Polish Supplementary School
Trustees' annual report
for the year ended 31 August 2021**

Full name

Derby Polish Supplementary School

Other names by which the charity is known

Polska Szkoła w Derby

Registered charity number

1188433

Principal address

9 Gordon Road, Derby, DE23 6WR.

Trustees

Leonida Bandura, Chairperson

Aleksandra Jaguś, Treasurer

Halina McIntosh, Secretary

Fr. Roman Kossakowski, ex-officio

Independent examiner

Governance and management

The charity is operated under the rules of its CIO Foundation Constitution adopted 2nd March 2021.

New trustees are usually recruited as part of the AGM or during the year with the agreement (vote) of the trustees.

Objectives and activities

The objects of the CIO are:

For the public benefit to promote the education of children and young people on the subject of the Polish language, culture, geography, history, religion and tradition, in particular but not exclusively by providing a supplementary Polish Saturday school in Derby.

Public benefit statement

The Trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'.

Summary of the main activities undertaken for the public benefit

1. Renting appropriate premises for children to learn in safe and comfortable conditions;
2. Employing suitably qualified teaching staff to teach children and young people of different ages;
3. Ensuring high standards of teaching to enable the young people to take their GCSE and A-Level examinations;

4. Encouraging parental involvement in their children's education;
5. Employing appropriate administrative staff;
6. Raising the local profile of the school and helping Polish children and parents to integrate with the English community;
7. Raising funds;
8. Co-operating with other Polish organisations in the UK and in Poland;
9. Organising workshops for parents and teachers.

Summary of the main achievements during the period

1. Renting appropriate premises for children to learn in safe and comfortable conditions.
The school had 86 students from 4 to 15 years of age in the academic year 2020/21.
Through the years, they are prepared for the GCSE and A-Level exams;
2. Investment in a new bilingual website;
3. Applying for various grants to help keep the school fees down;
4. Employing suitably qualified teaching staff to teach children and young people of different ages;
5. Providing further training for our teachers by signposting courses and webinars;
6. Employment of volunteers;
7. Encouraging parental involvement in their children's education;
8. Working with the local community and Polish parish.
9. Key Events in the school calendar:

13 November – Celebrations of 11 November Independence Day

5 December – 'Mikołajki' Christmas Craft day

19 December – Christmas 'Jasełka' recording

23 January – Grandparents Day (21 Jan) activities

13 March – Mother's Day UK (14 March)

20 March – Spring festival

27 March – Easter Egg painting competition

1 May – Celebrations to commemorate 3 May Constitution

22 May – Polish Mother's Day celebrations

29 May – Children's Day

19 June – Father's Day (20 & 23 June) celebrations

26 June – End of Year, diplomas and awards

Derby Polish Supplementary School

Our school encourages not only parents to be involved with the school but also has 3 to 5 volunteers a year helping on a regular basis in the classrooms.

We also encourage parent groups to help organise fund raising activities within the school and outside of the school.

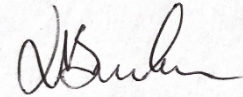
Covid restrictions.

The lockdowns and tier restrictions have had an impact on the charity and the activities that were permitted to be undertaken this year. We supported our students remotely during the lockdown of schools.

The charity's policy on reserves

We aim to maintain a positive bank account balance.

Signed on behalf of the charity's trustees:

Signed  Date: 18/11/2021
Leonida Bandura, Trustee

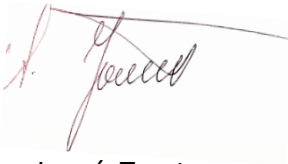
Polish school in Derby
Receipts & payments account for the year ended

	31 August 2021	31 August 2020
Receipts		
Parents' fees	25217	10780
Donations & grants	7355	1
Other income	0	0
Interest received	0	0
Total receipts	<u>32572</u>	<u>10781</u>
Payments		
Administration fees	0	0
Books	3126	1891
Learning materials	452	77
Sundry expenses	276	0
Telephone & mail	339	0
Premises	1560	0
Computer & printing	1238	0
Teachers' remuneration	1408	0
Training	178	125
Teachers' expenses	988	0
Insurances	428	388
Accountancy	0	0
Bank charges	60	0
Dbs check	112	132
Total payments	<u>10164</u>	<u>2613</u>
Net	<u>22408</u>	<u>8168</u>

Statement of assets and liabilities at

	31 August 2021	31 August 2020
Fixed assets	zero	zero
Current assets		
Bank	30576	8168
Current liabilities		
Creditors	zero	zero
	<hr/>	<hr/>

These financial statements are accepted on behalf of the charity by:

Signed 

Aleksandra Jaguś, Trustee

Date: 18/11/2021

Notes to the accounts for the year ended 31 August 2021

1. Receipts & payments accounts

Receipts and payments accounts contain a summary of money received and money spent during the period.

2. Grants & donations

	£
Foundation Derbyshire	1000
Wolność i Demokracja	5019
Wspólnota Polska	1336
	7355

Trustees received no expenses, remuneration or benefits in this period.