



Derby Polish Supplementary School

(Registered charity, number 1188433)

Financial statements

for the year ended 31 August 2021

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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.

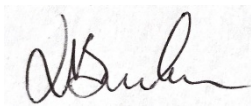
Covid restrictions.

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	32572	10781
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	10164	2613
Net	22408	8168

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
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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.