



Trustees' Annual Report for the period

	Period start date		Period end date				
From	1	July	2024	To	30	June	2025

Section A

Reference and administration details

Charity name Polish Organisation for Learning Assistance and Culture

Other names charity is known by POLAC

Registered charity number (if any) 1199204

Charity's principal address Holy Family RC Primary School

Netherton Road

Worksop

Postcode S802SF

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	Malgorzata Soltys	Chairman		AGM
2	Anna Gasior			AGM
3	Malgorzata Jasinska			AGM
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

Charitable Incorporated Organisation

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

Appointed by the Board of Trustees during AGM

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

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

To develop the capacity and skills of socially and economically disadvantaged communities, including members of the Polish Community, within Bassetlaw and the surrounding areas, in such a way that they are better able to identify, and help meet their needs and to participate more fully in society.

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

Polish Organisation for Learning Assistance and Culture (POLAC) is a registered charity committed to promoting Polish culture and history, advancing education, providing services and promoting social inclusion. We are dedicated to positively impacting the local community living in Bassetlaw, in particular, but not exclusive to members of the Polish community.

The Polish Saturday School offers lessons in the Polish language, as well as elements of history, geography, mathematics, culture, and traditions. It serves children of Polish heritage, as well as those who are interested in learning the language and exploring Polish culture. In addition to classroom learning, the school organises educational trips and activities that support pupils' overall development alongside their mainstream education.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

During the reporting period, the school continued to play a vital role in supporting the educational, cultural, and social development of children within the Polish community, while also contributing positively to the wider local community.

A range of educational and cultural events were successfully organised, including the First Year Pupil Induction Ceremony, which marked an important milestone for our youngest students and helped them integrate into school life. The school also hosted traditional Christmas celebrations, including a Nativity play and a Christmas Stable Competition, which promoted creativity and helped preserve Polish cultural heritage. Further activities included a Carnival Ball and a National Symbols Competition, both of which encouraged student engagement, creativity, *and a sense of identity and belonging*. Our pupils also proudly represented the school at the "Wierszowisko" poetry festival organised by the Polish Educational Society, developing their language skills and confidence.

In addition, the school took part in the Family Day event at Laxton Hall, strengthening relationships between families, the school, and the broader community.

Through all these activities, the school supported children in learning the Polish language and culture, while also encouraging understanding between people from different backgrounds and helping build a strong and welcoming community.

Section E

Financial review

Brief statement of the charity's policy on reserves

POLAC's reserves are maintained at reasonable levels in order to provide sufficient buffer should the charity see a sudden decrease in donations or decrease the number of fee paying students at Polish Saturday School.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Two primary sources of income continued to be a subscription to Saturday School and external grants.

Section F

Other optional information

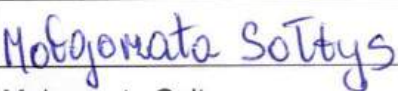
During this period a total of £1813 was paid to Anna Gasior for her role as Headteacher of the Polish Saturday School. Anna Gasior also received £187 as part of the "Polish Supplementary School Teachers Development Voucher 2024" programme to support her professional development. Malgorzata Soltys also received £187 as part of the "Polish Supplementary School Teachers Development Voucher 2024" programme to support her professional development.

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Malgorzata Soltys	Anna Gasior
Position (eg Secretary, Chair, etc)	Chairman	Trustee
Date	29.04.2026	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

No (if any)

Receipts and payments accounts

CC16a

For the period
from

01.07.2024

To

30.06.2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Supplementary School Fee	11 610	-	-	11 610	17 241
Grants	-	7 532	-	7 532	25 902
Charitable donation	895	-	-	895	150
Sundry receipts	324	-	-	324	287
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	12 829	7 532	-	20 361	43 580
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	12 829	7 532	-	20 361	43 580
A3 Payments					
Educational resources	1 017	-	-	1 017	3 807
Equipment	5 569	-	-	5 569	10 234
Rent	4 250	-	-	4 250	2 660
Subscription & Memberships	232	-	-	232	327
Accountancy & Professional Fees	588	-	-	588	90
Insurance	392	-	-	392	182
Supplementary School Expenses	1 264	-	-	1 264	303
Salaries	7 049	-	-	7 049	12 080
Trips & Events	1 524	-	-	1 524	11 276
IT & website costs	-	-	-	-	1 094
Printing	-	-	-	-	327
Sub total	21 885	-	-	21 885	42 380
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	21 885	-	-	21 885	42 380
Net of receipts/(payments)	- 9 056	7 532	-	- 1 524	1 200
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	3 675	-
Cash funds this year end	- 9 056	7 532	-	- 1 524	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	2 151	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK

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

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

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
Małgorzata Soltys	Małgorzata Soltys	29.04.2026
Anna Gasior	Anna Gasior	29.04.2026