

THE ASSOCIATION OF THE FRIENDS OF POLISH CHILDREN

England & Wales · Charity number 216439

Details

Status Registered

Legal form Other

Registered 1963-04-09

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

Contact

Address 50 Nightingale Lane
London
SW12 8TE

Phone 0794161705

Email biuro@polska-szkola-balham.co.uk

Website www.polska-szkola-balham.co.uk

Activities

Objects: TO PROVIDE SOCIAL AND LEGAL AID HEALTH AND SCHOOL SERVICES TO CHILDREN AND YOUTH OF POLISH PARENTAGE WHO AS A CONSEQUENCE OF THE WAR ARE ORPHANED OR IN NEED OR FOR WHOM THEIR PARENTS ARE UNABLE TO PROVIDE SUFFICIENT AND NECESSARY MEANS FOR THEIR MENTAL AND PHYSICAL DEVELOPEMENT.

Activities: The charity supports a Polish supplementary School operating on Saturday mornings only, for children between the age of 4 to 18 learning Polish language and culture and taking students to GCSE, AS and A2 examination. We also support different youth groups, not only with cash gifts, but also by allowing use of our premises. Groups include Polish scouts and folk dancing

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, Arts/culture/heritage/science
- **Who:** Children/young People, Other Charities Or Voluntary Bodies

Geography

- Wandsworth

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£138,037	£103,667	-	-
2023-12-31	£119,981	£67,669	-	-
2022-12-31	£117,214	£59,036	-	-
2021-12-31	£99,654	£39,676	-	-
2020-12-31	£78,302	£36,660	-	-

Trustees

Name	Role	Appointed
Ewa Fuglewicz	Chair	
DR A SUCHCITZ		
JEREMI REDA		
Marek Banasiak		2018-02-18

THE ASSOCIATION OF THE FRIENDS OF POLISH CHILDREN

England & Wales - Charity number 216439

Accounts

**THE ASSOCIATION OF THE
FRIENDS OF POLISH CHILDREN
Charity Registration No 216439**

**REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

THE ASSOCIATION OF THE FRIENDS OF POLISH CHILDREN

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THE ASSOCIATION OF THE FRIENDS OF POLISH CHILDREN

TRUSTEES REPORT

FOR THE YEAR ENDED 31 DECEMBER 2024

The trustees present the financial statements of the charity for the year ended 31 December 2024. The financial statements have been prepared in accordance with the Financial Reporting Standards for Smaller Entities, Part 15 the Companies Act 2006 and follow the recommendations in Accounting and Reporting by Charities: Statement of Recommended Practice.

Objectives Of The Charity

The object of the charity is to provide school facilities and grants for Polish youth and children.

Trustees

The following were trustees of the charity throughout the year:

Marek Banasiak
Ewa Fuglewicz
Jeremi Reda
Andrzej Suchcitz

This report was approved on behalf of the Board on the 17 April 2025

Marek Banasiak
Trustee

ACCOUNTANTS' REPORT TO THE TRUSTEES ON THE UNDAUDITED ACCOUNTS OF

**THE ASSOCIATION OF THE
FRIENDS OF POLISH CHILDREN**

FOR THE YEAR ENDED 31 DECEMBER 2024

Independent Examiner's Report to the trustees of the charity

**Report of the Independent Examiner to the trustees
on the accounts of 31 December 2024**

I report to the charity trustees on my examination of the accounts of The Association of the Friends of Polish Children (the Trust) for the year ended 31 December 2024

Respective responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent Examiner's Statement, report and opinion

Subject to the limitations upon the scope of my work as detailed above, in connection with my examination, I can confirm that this is a report in respect of an examination carried out under section 145 of the Act and in accordance with any directions given by the Commission under subsection (5)(b) of that section which are applicable, no matter has come to my attention in connection with my examination which gives me reasonable cause to believe that in any material respect the requirements

- (i) to keep accounting records in accordance with section 130 of the Act;
- (ii) to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the Act and;
- (iii) that the financial statements be prepared in accordance with the methods and principles set out in the Statement of Recommended Practice - Accounting and Reporting by Charities have not been met;



William Mantz
Chartered Accountant ICAEW
90 Brixton Hill
Brixton
London
SW2 1QN

The date upon which my opinion is expressed is:
17 April 2025

**THE ASSOCIATION OF THE
FRIENDS OF POLISH CHILDREN**

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2024

	2024 £	2023 £
Incoming Resources		
School Fees	61,583	51,088
Rent Received	58,163	57,829
Grants Received	5,837	3,951
Donations Received	1,646	3,317
Interest Income	10,808	3,796
	<u>138,037</u>	<u>119,981</u>
Resources Expended		
Cost of generating funds		
Premises cost	17,271	7,640
Purchases & events costs	25,857	7,993
Leased equipment	0	0
	<u>43,128</u>	<u>15,633</u>
Charitable Expenditure		
Staff costs	46,704	41,671
Professional fees	3,976	3,254
Administration expenses	9,859	7,111
Total Resources Expended	<u>60,539</u>	<u>52,036</u>
Net Movement In Funds	<u>34,370</u>	<u>52,312</u>
Total funds at 31 December	<u>396,783</u>	<u>362,413</u>

All income and expenditure on ordinary activities are attributable to continuing operations.

The trustees has no recognised gains or losses other than the income for the year.

**THE ASSOCIATION OF THE
FRIENDS OF POLISH CHILDREN**

BALANCE SHEET AS AT 31 DECEMBER 2024

	2024	2023
	£	£
Fixed Assets		
Freehold Property	4,254	4,254
	<u>4,254</u>	<u>4,254</u>
Current Assets		
Bank & Cash	396,132	361,751
Current Liabilities		
Creditors: Amounts falling due within one year	3,603	3,592
	<u>3,603</u>	<u>3,592</u>
Net Current Assets	392,529	358,159
Net Assets	<u>396,783</u>	<u>362,413</u>
Unrestricted Funds		
Accumulated Fund	362,413	310,101
Excess Income / (Expenditure) For The Year	34,370	52,312
	<u>396,783</u>	<u>362,413</u>

In preparing these financial statements:

For the year ended 31 December 2024 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The Trustees responsibilities;

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The Trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The accounts were approved by the board on the 17 April 2025 and signed on its behalf.

Marek Banasiak

The notes on page 5 form part of these accounts.

**THE ASSOCIATION OF THE
FRIENDS OF POLISH CHILDREN**

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2024

Accounting Policies

Basis Of Preparation Of Accounts

The accounts have been prepared under the historical cost convention using the following accounting policies.

Income Resources and Expenditure

Income and expenditure is included on an accruals basis and is allocated to the different categories of the Statement of Financial Activities on a basis which reflects the day to day operations of the charity.

Cashflow

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that is a small company.

THE ASSOCIATION OF THE FRIENDS OF POLISH CHILDREN

England & Wales - Charity number 216439

Accounts

**THE ASSOCIATION OF THE
FRIENDS OF POLISH CHILDREN
Charity Registration No 216439**

**REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

THE ASSOCIATION OF THE FRIENDS OF POLISH CHILDREN

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THE ASSOCIATION OF THE FRIENDS OF POLISH CHILDREN

TRUSTEES REPORT

FOR THE YEAR ENDED 31 DECEMBER 2023

The trustees present the financial statements of the charity for the year ended 31 December 2023. The financial statements have been prepared in accordance with the Financial Reporting Standards for Smaller Entities, Part 15 the Companies Act 2006 and follow the recommendations in Accounting and Reporting by Charities: Statement of Recommended Practice.

Objectives Of The Charity

The object of the charity is to provide school facilities and grants for Polish youth and children.

Trustees

The following were trustees of the charity throughout the year:

Marek Banasiak
Ewa Fuglewicz
Jeremi Reda
Andrzej Suchcitz

This report was approved on behalf of the Board on the 23 May 2024

Marek Banasiak
Trustee

**THE ASSOCIATION OF THE
FRIENDS OF POLISH CHILDREN**

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2023

	2023	2022
	£	£
Incoming Resources		
School Fees	51,088	50,821
Rent Received	57,829	60,539
Grants Received	3,951	4,634
Donations Received	3,317	626
Interest Income	3,796	594
	<u>119,981</u>	<u>117,214</u>
Resources Expended		
Cost of generating funds		
Premises cost	7,640	6,855
Purchases & events costs	7,993	6,770
Leased equipment	0	0
	<u>15,633</u>	<u>13,625</u>
Charitable Expenditure		
Staff costs	41,671	38,108
Professional fees	3,254	2,903
Administration expenses	7,111	4,400
Total Resources Expended	<u>52,036</u>	<u>45,411</u>
Net Movement In Funds	<u>52,312</u>	<u>58,178</u>
Total funds at 31 December	<u>362,413</u>	<u>310,101</u>

All income and expenditure on ordinary activities are attributable to continuing operations.

The trustees has no recognised gains or losses other than the income for the year.

**THE ASSOCIATION OF THE
FRIENDS OF POLISH CHILDREN**

BALANCE SHEET AS AT 31 DECEMBER 2023

	2023	2022
	£	£
Fixed Assets		
Freehold Property	4,254	4,254
	<u>4,254</u>	<u>4,254</u>
Current Assets		
Bank & Cash	361,751	309,429
Current Liabilities		
Creditors: Amounts falling due within one year	3,592	3,582
	<u>3,592</u>	<u>3,582</u>
Net Current Liabilities	358,159	305,847
	<u>362,413</u>	<u>310,101</u>
Net Assets		
Unrestricted Funds		
Accumulated Fund	310,101	251,923
Excess Income / (Expenditure) For The Year	52,312	58,178
	<u>362,413</u>	<u>310,101</u>

In preparing these financial statements:

For the year ended 31 December 2023 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The Trustees responsibilities;

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The Trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The accounts were approved by the board on the 23 May 2024 and signed on its behalf.

Marek Banasiak

The notes on page 5 form part of these accounts.

**THE ASSOCIATION OF THE
FRIENDS OF POLISH CHILDREN**

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2023

Accounting Policies

Basis Of Preparation Of Accounts

The accounts have been prepared under the historical cost convention using the following accounting policies.

Income Resources and Expenditure

Income and expenditure is included on an accruals basis and is allocated to the different categories of the Statement of Financial Activities on a basis which reflects the day to day operations of the charity.

Cashflow

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that is a small company.

ACCOUNTANTS' REPORT TO THE TRUSTEES ON THE UNAUDITED ACCOUNTS OF
THE ASSOCIATION OF THE
FRIENDS OF POLISH CHILDREN
FOR THE YEAR ENDED 31 DECEMBER 2023

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 December 2023, set out on pages 3 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions, I have compiled these unaudited accounts in order to assist you to fulfill your statutory responsibilities from the accounting records and information and explanations supplied to us.



W S Mantz & Co
Chartered Accountants
90 Brixton Hill
London
SW2 1QN

Date: 23 May 2024

THE ASSOCIATION OF THE FRIENDS OF POLISH CHILDREN

England & Wales - Charity number 216439

Accounts

**THE ASSOCIATION OF THE
FRIENDS OF POLISH CHILDREN
Charity Registration No 216439**

**REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

**THE ASSOCIATION OF THE
FRIENDS OF POLISH CHILDREN**

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**THE ASSOCIATION OF THE
FRIENDS OF POLISH CHILDREN**

TRUSTEES REPORT

FOR THE YEAR ENDED 31 DECEMBER 2022

The trustees present the financial statements of the charity for the year ended 31 December 2022. The financial statements have been prepared in accordance with the Financial Reporting Standards for Smaller Entities, Part 15 the Companies Act 2006 and follow the recommendations in Accounting and Reporting by Charities: Statement of Recommended Practice.

Objectives Of The Charity

The object of the charity is to provide school facilities and grants for Polish youth and children.

Trustees

The following were trustees of the charity throughout the year:

Marek Banasiak
Ewa Fuglewicz
Jeremi Reda
Andrzej Suchcitz

This report was approved on behalf of the Board on the 29 August 2023

Marek Banasiak
Trustee

ACCOUNTANTS' REPORT TO THE TRUSTEES ON THE UNAUDITED ACCOUNTS OF
THE ASSOCIATION OF THE
FRIENDS OF POLISH CHILDREN
FOR THE YEAR ENDED 31 DECEMBER 2022

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 December 2022, set out on pages 3 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions, I have compiled these unaudited accounts in order to assist you to fulfill your statutory responsibilities from the accounting records and information and explanations supplied to us.



W S Mantz & Co
Chartered Accountants
90 Brixton Hill
London
SW2 1QN

Date: 29 August 2023

**THE ASSOCIATION OF THE
FRIENDS OF POLISH CHILDREN**

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2022

	2022	2021
	£	£
Incoming Resources		
School Fees	50,821	46,163
Rent Received	60,539	51,859
Grants Received	4,634	1,611
Donations Received	626	0
Interest Income	594	21
	<u>117,214</u>	<u>99,654</u>
Resources Expended		
Cost of generating funds		
Premises cost	6,855	5,768
Purchases & events costs	6,770	1,871
Leased equipment	0	0
	<u>13,625</u>	<u>7,639</u>
Charitable Expenditure		
Staff costs	38,108	33,164
Professional fees	2,903	3,024
Administration expenses	4,400	3,488
Total Resources Expended	<u>45,411</u>	<u>39,676</u>
Net Movement In Funds	<u>58,178</u>	<u>52,339</u>
Total funds at 31 December	<u>310,101</u>	<u>251,923</u>

All income and expenditure on ordinary activities are attributable to continuing operations.

The trustees has no recognised gains or losses other than the income for the year.

**THE ASSOCIATION OF THE
FRIENDS OF POLISH CHILDREN**

BALANCE SHEET AS AT 31 DECEMBER 2022

	2022 £	2021 £
Fixed Assets		
Freehold Property	4,254	4,254
	<u>4,254</u>	<u>4,254</u>
Current Assets		
Bank & Cash	309,429	253,928
Current Liabilities		
Creditors: Amounts falling due within one year	<u>3,582</u>	<u>6,259</u>
Net Current Liabilities	305,847	247,669
Net Assets	<u><u>310,101</u></u>	<u><u>251,923</u></u>
Unrestricted Funds		
Accumulated Fund	251,923	199,584
Excess Income / (Expenditure) For The Year	58,178	52,339
	<u><u>310,101</u></u>	<u><u>251,923</u></u>

In preparing these financial statements:

For the year ended 31 December 2022 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The Trustees responsibilities;

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The Trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The accounts were approved by the board on the 29 August 2023 and signed on its behalf.

Marek Banasiak

The notes on page 5 form part of these accounts.

**THE ASSOCIATION OF THE
FRIENDS OF POLISH CHILDREN**

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2022

Accounting Policies

Basis Of Preparation Of Accounts

The accounts have been prepared under the historical cost convention using the following accounting policies.

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Cashflow

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that is a small company.

THE ASSOCIATION OF THE FRIENDS OF POLISH CHILDREN

England & Wales - Charity number 216439

Accounts

**THE ASSOCIATION OF THE
FRIENDS OF POLISH CHILDREN
Charity Registration No 216439**

REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2021

THE ASSOCIATION OF THE FRIENDS OF POLISH CHILDREN

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**THE ASSOCIATION OF THE
FRIENDS OF POLISH CHILDREN**

TRUSTEES REPORT

FOR THE YEAR ENDED 31 DECEMBER 2021

The trustees present the financial statements of the charity for the year ended 31 December 2021. The financial statements have been prepared in accordance with the Financial Reporting Standards for Smaller Entities, Part 15 the Companies Act 2006 and follow the recommendations in Accounting and Reporting by Charities: Statement of Recommended Practice.

Objectives Of The Charity

The object of the charity is to provide school facilities for Polish children.

Trustees

The following were trustees of the charity throughout the year:

Marek Banasiak
Ewa Fuglewicz
Jeremi Reda
Andrzej Suchcitz

This report was approved on behalf of the Board on the 22 July 2022

Marek Banasiak
Trustee

ACCOUNTANTS' REPORT TO THE TRUSTEES ON THE UNAUDITED ACCOUNTS OF
THE ASSOCIATION OF THE
FRIENDS OF POLISH CHILDREN
FOR THE YEAR ENDED 31 DECEMBER 2021

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 December 2021, set out on pages 3 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions, I have compiled these unaudited accounts in order to assist you to fulfill your statutory responsibilities from the accounting records and information and explanations supplied to us.



W S Mantz & Co
Chartered Accountants
90 Brixton Hill
London
SW2 1QN

Date: 22 July 2022

**THE ASSOCIATION OF THE
FRIENDS OF POLISH CHILDREN**

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2021

	2021	2020
	£	£
Incoming Resources		
School Fees	46,163	24,679
Rent Received	51,859	51,407
Grants Received	1,611	0
Donations Received	0	2,071
Interest Income	21	145
	<u>99,654</u>	<u>78,302</u>
 Resources Expended		
Cost of generating funds		
Premises cost	5,768	14,258
Purchases & events costs	1,871	1,639
Leased equipment	0	0
	<u>7,639</u>	<u>15,897</u>
 Charitable Expenditure		
Staff costs	33,164	31,484
Professional fees	3,024	3,282
Administration expenses	3,488	1,894
Total Resources Expended	<u>39,676</u>	<u>36,660</u>
 Net Movement In Funds	<u>52,339</u>	<u>25,745</u>
 Total funds at 31 December	<u>251,923</u>	<u>199,584</u>

All income and expenditure on ordinary activities are attributable to continuing operations.

The trustees has no recognised gains or losses other than the income for the year.

**THE ASSOCIATION OF THE
FRIENDS OF POLISH CHILDREN**

BALANCE SHEET AS AT 31 DECEMBER 2021

	2021 £	2020 £
Fixed Assets		
Freehold Property	4,254	4,254
	<u>4,254</u>	<u>4,254</u>
Current Assets		
Bank & Cash	253,928	198,303
Current Liabilities		
Creditors: Amounts falling due within one year	6,259	3,473
	<u>6,259</u>	<u>3,473</u>
Net Current Liabilities	247,669	194,330
	<u>247,669</u>	<u>194,330</u>
Net Assets	<u>251,923</u>	<u>198,584</u>
Unrestricted Funds		
Accumulated Fund	199,584	173,839
Excess Income / (Expenditure) For The Year	52,339	25,745
	<u>251,923</u>	<u>199,584</u>

In preparing these financial statements:

For the year ended 31 December 2021 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The Trustees responsibilities;

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The Trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The accounts were approved by the board on the 22 July 2022 and signed on its behalf.

Marek Banasiak

The notes on page 5 form part of these accounts.

**THE ASSOCIATION OF THE
FRIENDS OF POLISH CHILDREN**

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2021

Accounting Policies

Basis Of Preparation Of Accounts

The accounts have been prepared under the historical cost convention using the following accounting policies.

Income Resources and Expenditure

Income and expenditure is included on an accruals basis and is allocated to the different categories of the Statement of Financial Activities on a basis which reflects the day to day operations of the charity.

Cashflow

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that is a small company.

THE ASSOCIATION OF THE FRIENDS OF POLISH CHILDREN

England & Wales - Charity number 216439

Accounts

**THE ASSOCIATION OF THE
FRIENDS OF POLISH CHILDREN
Charity Registration No 216439**

**REPORT AND FINANCIAL STATEMENTS
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THE ASSOCIATION OF THE FRIENDS OF POLISH CHILDREN

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THE ASSOCIATION OF THE FRIENDS OF POLISH CHILDREN

TRUSTEES REPORT

FOR THE YEAR ENDED 31 DECEMBER 2020

The trustees present the financial statements of the charity for the year ended 31 December 2020. The financial statements have been prepared in accordance with the Financial Reporting Standards for Smaller Entities, Part 15 the Companies Act 2006 and follow the recommendations in Accounting and Reporting by Charities: Statement of Recommended Practice.

Objectives Of The Charity

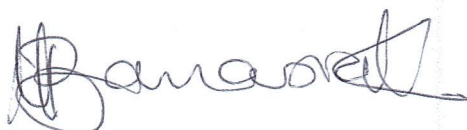
The object of the charity is to provide school facilities for Polish children.

Trustees

The following were trustees of the charity throughout the year:

Marek Banasiak
Ewa Fuglewicz
Jeremi Reda
Andrzej Suchcitz

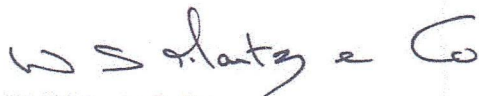
This report was approved on behalf of the Board on the 14 July 2021.



Marek Banasiak
Trustee

ACCOUNTANTS' REPORT TO THE TRUSTEES ON THE UNAUDITED ACCOUNTS OF
THE ASSOCIATION OF THE
FRIENDS OF POLISH CHILDREN
FOR THE YEAR ENDED 31 DECEMBER 2020

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 December 2020, set out on pages 3 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions, I have compiled these unaudited accounts in order to assist you to fulfill your statutory responsibilities from the accounting records and information and explanations supplied to us.



W S Mantz & Co
Chartered Accountants
90 Brixton Hill
London
SW2 1QN

Date: 14 July 2021

**THE ASSOCIATION OF THE
FRIENDS OF POLISH CHILDREN**

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2020

	2020 £	2019 £
Incoming Resources		
School Fees	24,679	58,588
Rent Received	51,407	53,563
Other Income	0	135
Donations Received	2,071	2,051
Interest Income	145	264
	<u>78,302</u>	<u>114,601</u>
Resources Expended		
Cost of generating funds		
Premises cost	14,258	9,076
Purchases & events costs	1,639	3,141
Leased equipment	0	0
	<u>15,897</u>	<u>12,217</u>
Charitable Expenditure		
Staff costs	31,484	43,287
Professional fees	3,282	3,274
Administration expenses	1,894	2,557
Total Resources Expended	<u>36,660</u>	<u>49,118</u>
Net Movement In Funds	<u>25,745</u>	<u>53,266</u>
Total funds at 31 December	<u>199,584</u>	<u>173,839</u>

All income and expenditure on ordinary activities are attributable to continuing operations.

The trustees has no recognised gains or losses other than the income for the year.

**THE ASSOCIATION OF THE
FRIENDS OF POLISH CHILDREN**

BALANCE SHEET AS AT 31 DECEMBER 2020

	2020 £	2019 £
Fixed Assets		
Freehold Property	4,254	4,254
	<u>4,254</u>	<u>4,254</u>
Current Assets		
Bank & Cash	198,803	172,958
Current Liabilities		
Creditors: Amounts falling due within one year	3,473	3,373
	<u>3,473</u>	<u>3,373</u>
Net Current Liabilities	195,330	169,585
Net Assets	<u>199,584</u>	<u>173,839</u>
Unrestricted Funds		
Accumulated Fund	173,839	120,573
Excess Income / (Expenditure) For The Year	25,745	53,266
	<u>199,584</u>	<u>173,839</u>

In preparing these financial statements:

For the year ended 31 December 2020 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

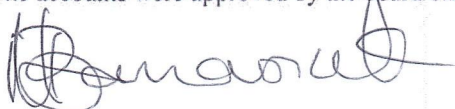
The Trustees responsibilities;

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The Trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The accounts were approved by the board on the 14 July 2021 and signed on its behalf.



Marek Banasiak

The notes on page 5 form part of these accounts.

**THE ASSOCIATION OF THE
FRIENDS OF POLISH CHILDREN**

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2020

Accounting Policies

Basis Of Preparation Of Accounts

The accounts have been prepared under the historical cost convention using the following accounting policies.

Income Resources and Expenditure

Income and expenditure is included on an accruals basis and is allocated to the different categories of the Statement of Financial Activities on a basis which reflects the day to day operations of the charity.

Cashflow

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that is a small company.