

Charity registration No. 298510

THE POLISH UNIVERSITY ABROAD

TRUSTEES' REPORT AND ACCOUNTS FOR THE YEAR ENDED 31 August 2025

THE POLISH UNIVERSITY ABROAD
Trustees Report & Accounts on 31 August 2025

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees

Prof W. Mier-Jędrzejowicz
Prof M. Fleming
Prof G. Czubińska
Mrs M. Dowgiel
Mrs U. Lenik

Secretary

Mrs. H. Stochniol

Office Address

Third Floor 238-246 King Street, London W6 0RF

Bankers

Barclays Bank Plc, 75 King Street, London W6 9HY

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Independent Examiner's Report to the Trustees of the Polish University Abroad

I report on the accounts of The Polish University Abroad for the year ended 31st August 2025, which are set out on pages 4 -9.

Respective responsibilities of Trustees and Examiner.

The charity's Trustees are responsible for the preparation of the accounts. The charity's Trustees consider that an audit is not required for this year under Section 43(2) of the Charities Act 1993 and that an independent examination is sufficient.

It is my responsibility to:

- examine the accounts under Section 43 of the 1993 Act
- follow the procedures laid down in the general Directions given by the Charity Commission under Section 43(b) of the 1993 Act and
- state, whether 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. The examination includes a review of the accounting records kept by the charity and in 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 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 which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with Section 41 of the 1993 Act and
- to prepare accounts which with the accounting records and comply with the accounting requirements of the 1993 Act, have not been met or
- to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

Signed:

Name: K. Muraszko

Date:

Relevant professional qualification or body: FCCA

Address:

THE POLISH UNIVERSITY ABROAD – Trustees Report

Structure, governance and management

The charity is an academic institution of higher education governed by a declaration of Trust dated 7th January 1988 as amended at the EGM of 26th June 1990 and at the EGM of 23rd August 2021 (uploaded on 10th December 2021).

The charity is managed by the Board of Trustees in all administrative matters. The University's Senate is responsible for academic matters with overall oversight and control exercised by the Board of Trustees.

The AGM of the Board of Trustees receives the Rector's annual report and reviews and approves all activities and plans of the University.

The Senate consists of the following:

- The Rector, elected by the Senate members
- The Deputy Rectors, elected by the Senate members
- Deans, elected by their faculties
- Two delegates from each Unit, elected by their faculties
- The Secretary

There are four principal Academic Departments

- Faculty of Social Science
- Humanities
- Institute of European Culture
- Institute of Technical Sciences

According to the University Statute other departments may be created by the Senate if needed.

Administrative matters are handled by the Administration Department, chaired by the Rector, which consists of:

- The Rector
- The Deputy Rector
- The Secretary
- Administrative Assistants

The University has no special arrangements with any other charities.

The Board of Trustees have assessed the major risks to which the University is exposed and is satisfied that systems are in place to mitigate exposure to major risks.

THE POLISH UNIVERSITY ABROAD – Trustees Report (Cont.)

Objectives and Activities

The principal activity of the charity is that of an educational establishment, providing education in particular to students of Polish origin, by means permitted by charity law.

Achievements and Performance

Regular courses were run by PUNO as in the previous years. In addition, the following events took place:

- Inauguration of the Academic Year – 20th October 2024
- Konferencja poświęcona Marii Pawlikowskiej-Jasnorzewskiej – 21-22nd October 2024
- Promocja „Język, tożsamość, kultura ...” 19th October 2024
- Sympozjum „ Jak wspierać rodziny i nauczycieli w pracy z dziećmi z autyzmem „ 17th Nov 2024
- XV April Conference – 10th May 2025 – PUNO 85
- VII June Conference – 28 – 29th June 2025 – “Hybrydowe światy a bezpieczeństwo człowieka”

The Polish University Abroad received much support from volunteers including our professors, lecturers and friends.

Future Strategy

The charity plans to continue the activities as outlined in its objectives.

Financial Review

During the year donations of £ 9,645 were received from Polish community and from Polish organisations.

Basis of preparation of accounts

The Trustees have resolved that the accounts do not need to be audited, there is no provision in the Statute of the University requiring such an audit and no such audit has been requested. Additionally, the Trustees have resolved that to minimise administration, the Receipts and Payments basis of preparing the accounts should be used.

Related Party Transactions

No Trustees or any person connected with the Trustees has received any remuneration related to trustees’ duties for the year directly or indirectly from the charity funds.

Independent Examination

The Trustees agreed to the engagement of Mr K Muraszko to act as Independent Examiner of the Charity on a pro bono basis.

Signed for and on behalf of the board of Trustees



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Date.....29 June 2026.....

THE POLISH UNIVERSITY ABROAD – Statement of Financial Activities

Restricted Funds

University of the Third Age	2025	2024
	£	£
Fees for University of the Third Age	120	138
	-----	-----
Total receipts re: University to the Third Age	120	138
Payments re: University of the Third Age	-	-
	-----	-----
Net receipts re: University of the Third Age	120	138
Restricted Funds – University of the Third Age B/F	2,727	2,589
	-----	-----
Restricted Funds – University of the Third Age C/F	<u>2,847</u>	<u>2,727</u>
Project CAPHE	2025	2024
	£	£
Transfer from UKRI	39,643	39,643
	-----	-----
Total receipts re: CAPHE Project	39,643	39,643
Payments re: CAPHE Project	37,232	36,203
	-----	-----
Net receipts re: CAPHE Project	2,411	3,440
Restricted Funds – CAPHE Project B/F	4,622	1,182
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Restricted Funds – CAPHE Project C/F	<u>7,033</u>	<u>4,622</u>

THE POLISH UNIVERSITY ABROAD – Statement of Financial Activities

Restricted Funds

Project Guardian	2025	2024
	£	£
Transfer from UKRI	7,007	-
	-----	-----
Total receipts re: Guardian Project	7,007	-
Payments re: Guardian Project	6,305	-
	-----	-----
Net receipts re: Guardian Project	702	-
Restricted Funds – Guardian Project B/F	0	-
	-----	-----
Restricted Funds C/F	<u>702</u>	
Investment Fund	2025	2024
	£	£
Legacy	397,149	-
Payments re: legal fees	9,300	

Net Investment Funds	387,849	
Net Investment Funds B/F	0	
Net Investment Funds C/C	<u>387,849</u>	

THE POLISH UNIVERSITY ABROAD – Statement of Financial Activities

Unrestricted Funds – Receipts	2025	2024
	£	£
PhD Studies	2,570	4,790
Post Graduate Course in Psychology	6,000	-
Post Graduate Course in Polish as a Sec Language (with Lodz U)	6,612	-
Polish Language Workshop	1,370	830
Conference	200	-
Polish Gov Grants (PGG)	7,655	-
MTNT Project	15,106	-
Publications	-	110
Donations	9,645	3,512
Functions	3,472	41
Registration Fees	225	60
Total Unrestricted Funds – Receipts	52,855	9,343

THE POLISH UNIVERSITY ABROAD- Statement of Financial Activities

Unrestricted Funds – Payments	2025 £	2024 £
PhD Studies	1,113	638
Post Graduate Course in Psychology	4,884	-
Post Graduate Course in Polish Language (with Lodz Uni.)	6,077	-
Polish Language Workshop	775	710
Projects funded by PGG	2,029	-
MTNT Project	3,856	
Publications	1,470	793
Conferences	3,425	8
Function expenses	2,398	1,173
Office expenses	467	500
Secretariat	8,450	7,732
Media	3,336	1,067
Travel	<u>-</u>	<u>246</u>
Total Unrestricted Funds – Payments	38,280	12,867
 Net Payments re: Unrestricted Funds	 14,575	 (3,524)
Unrestricted Funds B/F	<u>2,377</u>	<u>5,901</u>
Unrestricted funds C/F	<u><u>16,952</u></u>	<u><u>2,377</u></u>

THE POLISH UNIVERSITY – Statement of Assets and Liabilities

	2025	2024
Fixed assets	-	-
Current Assets		
Cash in hand	9	89
Cash at bank	19,790	4,622
Cash at bank	7,034	-
Cash at bank	703	5,015
Cash at bank	387,849	-
Net current assets	415,385	9,726
Net assets	<u>415,385</u>	<u>9,726</u>
 Represented by:		
Restricted Funds- University of the Third Age	2,847	2,727
Restricted Funds – CAPHE Project	7,034	4,622
Restricted Funds – Guardian Project	703	-
Restricted Funds – Investment Fund	387,849	
General unrestricted fund	<u>16,952</u>	<u>2,377</u>
	<u>415,385</u>	<u>9,726</u>

Signed for and on behalf of the board of Trustee

W. Mier-Jędrzejowicz

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Prof W. Mier-Jędrzejowicz – Rector

Date: 29 June 2026