

THE CARDINAL GLEMP PRIMATE OF POLAND ENDOWMENT FOUNDATION IN GREAT BRITAIN

England & Wales · Charity number 802147

Details

Other names	THE CARDINAL GLEMP PRIMATE OF POLAND ENDOWMENT FOUNDATION IN GREAT BRITAIN ("CARDINAL GLEMP FOUNDATION"), CARDINAL GLEMP FOUNDATION
Status	Registered
Legal form	Trust
Registered	1989-11-06
Register	View on the Charity Commission register

Contact

Address	Polish Catholic Centre 2 Sherwood Rise Nottingham NG7 6JN
Phone	07809412145
Email	glempfoundation@protonmail.com

Activities

Objects: (A) THE MAINTENANCE OF INSTITUTIONS FOR THE ADVANCEMENT OF THE ROMAN CATHOLIC RELIGION OF WHICH THE PRIMATE OF POLAND IS PATRON. (B) THE ASSISTANCE OF PERSONS IN NEED BY REASON OF POVERTY. (C) THE MAINTENANCE AND SUPPORT OF MISSIONARIES OF THE ROMAN CATHOLIC CHURCH WHO ARE UNDER THE PATRONAGE OF THE PRIMATE OF POLAND. (D) THE MAINTENANCE AND EDUCATION IN THE UNITED KINGDOM OF POLISH STUDENTS FOR THE ROMAN CATHOLIC PRIESTHOOD WHO ARE UNDER THE PATRONAGE OF THE PRIMATE OF POLAND.

Activities: Maintenance & assistance for institutions, persons in need, missionaries and education to promote the RC religion.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** General Charitable Purposes, Education/training, Religious Activities
- **Who:** People Of A Particular Ethnic Or Racial Origin, Other Defined Groups

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£92,811	£41,018	-	-
2023-12-31	£41,716	£42,074	-	-
2022-12-31	£38,646	£41,021	-	-
2021-12-31	£25,640	£17,704	-	-
2020-12-31	£22,867	£7,300	-	-

Trustees

Name	Role	Appointed
Christopher Mark Kozlowski		2021-06-26
Jacek Adam Koszalka		2024-03-06
Rev Bogdan Piotr Kolodziej		2024-03-06
Rev Krzysztof KAWCZYNSKI		2021-05-17
Rev Romuald SZCZODROWSKI		2021-05-26

Accounts

CARDINAL GLEMP FOUNDATION
Charity Registration Number 802147

ANNUAL REPORT AND ACCOUNTS

31 DECEMBER 2024

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CARDINAL GLEMP FOUNDATION
Charity Registration Number 802147

TRUSTEES REPORT

The Trustees present the statement of accounts for the financial year ended 31 December 2024.

LEGAL AND ADMINISTRATIVE INFORMATION

The Charity is incorporated in England and Wales as a company limited by guarantee under the Companies Act 2006. The registered office is at the principal office.

TRUSTEES
Rev. Canon Krzysztof Kawczyński
Rev. Can Bogdan Kołodziej
Mr Jacek Koszałka
Rev. Canon Romuald Szczodrowski
Mr Christopher Kozłowski

REGISTERED / PRINCIPAL OFFICE
Polish Catholic Centre
2 Sherwood Rise
Nottingham
NG7 6JN

CHARITY REGISTRATION NUMBER 802147

INDEPENDENT EXAMINER
Adam Puzniak
53a Pinner View
Harrow
HA1 4SQ

INVESTMENT MANAGERS
Investec Wealth & Investment Limited
30 Gresham Street
London
EC2V 7QN

BANKERS
Lloyds Bank plc
19-20 Upper Street
London
N1 0PJ

CARDINAL GLEMP FOUNDATION
Charity Registration Number 802147

TRUSTEES' REPORT

The trustees present the statutory report with the accounts of the Cardinal Glemp Foundation for the year ended 31 December 2024.

Constitution

The Cardinal Glemp Foundation is governed by a trust deed dated 22 September 1989, and is registered under the Charities Act 1993, Charity Registration No. 802147.

Principal aims and activities

The principal aims and activities of the charity are:

- The maintenance of institutions for the advancement of the Roman Catholic Religion;
- The assistance of person in need by reason of poverty;
- The maintenance and support of missionaries of the Roman Catholic Church who are under the patronage of Cardinal Glemp;
- The maintenance and education in the United Kingdom of Polish students for the Roman Catholic priesthood.

Those aims and activities have been serviced by donations and interest from investments.

Results for the year

The results for the year, as detailed on page 5 of the accounts, are on:

- General Purpose Funds
- Capital Endowment Funds

Long Term Investment

The valuation prepared by Investec has been tabulated below:

	Valuation At 31.12.2024	Valuation At 31.12.2023
Capital Total	818,051	789,337
Accrued Interest Total	535	337
Cash	5,639	4,933
Total	<u>824,225</u>	<u>794,607</u>

CARDINAL GLEMP FOUNDATION

Charity Registration Number 802147

TRUSTEES' REPORT (Continued)

Trustees' responsibilities statement

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 144(2) of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. The charity is preparing accrued accounts.

It is the responsibility of the independent examiner to:

- Examine the accounts under section 145 of the Charities Act 2011,
- To follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act), and
- To state whether particular matters have come to the independent examiner's attention.

Signed on behalf of the Trustees:



Rev. Canon Krzysztof Kawczynski
Trustee

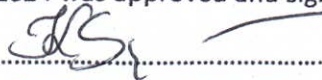
Approved by the Trustees on: 27/08 2025

CARDINAL GLEMP FOUNDATION
Charity Registration Number 802147

RECEIPTS AND PAYMENTS ACCOUNT YEAR ENDED 31 DECEMBER 2024

	Year ended 31 December 2024		Year ended 31 December 2023	
	General Purposes Income Funds £	Capital Endowment Funds £	General Purposes Income Funds £	Capital Endowment Funds £
Receipts				
- Voluntary sources - Donations	64,456		14,420	
- Interest from Investments	28,354		27,296	
Transfers				
Sundry Credits				
TOTAL RECEIPTS	92,811	0	41,716	0
Payments				
<i>Direct charitable expenditure</i>				
- Catholic Institutions	(1,000)			
- Assistance to persons in need	(5,300)			
- Stipends to the Priesthood	(34,148)		(41,557)	
- Support of missionaries				
Other expenditure				
- Printing, Postage, Stationary				
- Bank Charges	(70)		(17)	
- Accountant's fee	(500)		(500)	
- Transfers				
- Sundry Debits				
TOTAL PAYMENTS	41,018	0	42,074	0
NET SURPLUS(DEFICIT) FOR THE YEAR	51,793	0	(357)	0
Bank balances at 1 January 2024	30,986	0	31,343	0
Bank balances at 31 December 2024	82,779	0	30,986	0
Add: valuation of investments as prepared by Investec Wealth & Investment (UK)		824,225		794,607
Statement of Assets at 31.12.24	51,793	824,225	31.12.23 (357)	794,607

The above Receipts and Payments account and Statement of Assets for the year ended 31 December 2024 was approved and signed by the Trustees on 24/08.....2025


.....
Rev. Canon K. Kawczynski


.....
Mr Jacek Koszałka

CARDINAL GLEMP FOUNDATION
Charity Registration Number 802147

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE CARDINAL
GLEMP FOUNDATION**

I report on the accounts of the Foundation for the year ended 31 December 2024, which are set out on page 5.

Basis of Independent Examiner's report

The Independent examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a 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 the trustees concerning any such matters. The procedures undertaken do not provide all 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 the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with the examination, no matter has come to the attention of the independent examiner (other than that disclosed below):

- (1) which gives the independent examiner reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act and section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 and section 44 (1)(b) of the 2005 Act and Regulation 8 of the 2006 Accounts Regulations Act have not been met; or
- (2) to which the independent examiner's attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Independent examiner's signature



Adam Puzniak (FCCA)
Chartered Certified Accountant
53a Pinner View
Harrow HA1 4SQ

Accounts

CARDINAL GLEMP FOUNDATION
Charity Registration Number 802147

ANNUAL REPORT AND ACCOUNTS

31 DECEMBER 2023

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CARDINAL GLEMP FOUNDATION
Charity Registration Number 802147

LEGAL AND ADMINISTRATIVE INFORMATION

TRUSTEES	Rev. Canon Krzysztof Kawczynski Rev. Can Bogdan Kołodziej Mr Jacek Koszałka Rev. Canon Romuald Szczodrowski Mr Christopher Kozłowski
REGISTERED / PRINCIPAL OFFICE	Polish Catholic Centre 2 Sherwood Rise Nottingham NG7 6JN
CHARITY REGISTRATION NUMBER	802147
INDEPENDENT EXAMINER	Adam Puzniak 53a Pinner View Harrow HA1 4SQ
INVESTMENT MANAGERS	Investec Wealth & Investment Limited 30 Gresham Street London EC2V 7QN
BANKERS	Lloyds Bank plc 19-20 Upper Street London N1 0PJ

TRUSTEES' REPORT

The trustees present the statutory report with the accounts of the Cardinal Glempe Foundation for the year ended 31 December 2023.

Constitution

The Cardinal Glempe Foundation is governed by a trust deed dated 22 September 1989, and is registered under the Charities Act 1993, Charity Registration No. 802147.

Principal aims and activities

The principal aims and activities of the charity are:

- The maintenance of institutions for the advancement of the Roman Catholic Religion;
- The assistance of person in need by reason of poverty;
- The maintenance and support of missionaries of the Roman Catholic Church who are under the patronage of Cardinal Glempe;
- The maintenance and education in the United Kingdom of Polish students for the Roman Catholic priesthood.

Those aims and activities have been serviced by donations and interest from investments.

Results for the year

The results for the year, as detailed on page 5 of the accounts, are on:

- General Purpose Funds
- Capital Endowment Funds

Long Term Investment

The valuation prepared by Investec has been tabulated below:

	Valuation At 31.12.2023	Valuation At 31.12.2022
Capital Total	789,337	777,253
Accrued Interest Total	337	177
Cash	4,933	2,670
Total	<u>794,607</u>	<u>780,100</u>

TRUSTEES' REPORT (Continued)

Trustees' responsibilities statement

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 144(2) of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. The charity is preparing accrued accounts.

It is the responsibility of the independent examiner to:

- Examine the accounts under section 145 of the Charities Act 2011,
- To follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act), and
- To state whether particular matters have come to the independent examiner's attention.

Signed on behalf of the Trustees:


Rev. Canon Krzysztof Kawczynski
Trustee

Approved by the Trustees on: 2/10/..... 2024

CARDINAL GLEMP FOUNDATION
Charity Registration Number 802147

RECEIPTS AND PAYMENTS ACCOUNT YEAR ENDED 31 DECEMBER 2023

	Year ended 31 December 2023		Year ended 31 December 2022	
	General Purposes Income Funds £	Capital Endowment Funds £	General Purposes Income Funds £	Capital Endowment Funds £
Receipts				
- Voluntary sources - Donations	14,420		14,016	
- Interest from Investments	27,296		24,630	
Transfers				
Sundry Credits				
TOTAL RECEIPTS	41,716	0	38,646	0
Payments				
<i>Direct charitable expenditure</i>				
- Catholic Institutions				
- Assistance to persons in need				
- Stipends to the Priesthood	(41,557)		(37,797)	
- Support of missionaries			(2,724)	
Other expenditure				
- Printing, Postage, Stationary				
- Bank Charges	(17)			
- Accountant's fee	(500)		(500)	
- Transfers				
- Sundry Debits				
TOTAL PAYMENTS	42,074	0	41,021	0
NET SURPLUS(DEFICIT) FOR THE YEAR	(357)	0	(2375)	0
Bank balances at 1 January 2023	31,343	0	33,718	0
Bank balances at 31 December 2023	30,986	0	31,343	0
Add: valuation of investments as prepared by Investec Investment		794,607		780,100
Statement of Assets at 31.12.23	(357)	794,607	31.12.22	(2375)
				780,100

The above Receipts and Payments account and Statement of Assets for the year ended 31 December 2023 was approved and signed by the Trustees on2024


.....
Rev. Canon K. Kawczynski


.....
Mr Jacek Koszalka

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE CARDINAL GLEMP FOUNDATION

I report on the accounts of the Foundation for the year ended 31 December 2023, which are set out on page 5.

Basis of Independent Examiner's report

The Independent examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a 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 the trustees concerning any such matters. The procedures undertaken do not provide all 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 the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with the examination, no matter has come to the attention of the independent examiner (other than that disclosed below):

- (1) which gives the independent examiner reasonable cause to believe that in, any material respect, the requirements:
- to keep accounting records in accordance with section 130 of the 2011 Act and section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 and section 44 (1)(b) of the 2005 Act and Regulation 8 of the 2006 Accounts Regulations Act have not been met; or
- (2) to which the independent examiner's attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Independent examiner's signature



Adam Puzniak (FCCA)
Chartered Certified Accountant
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Accounts

CARDINAL GLEMP FOUNDATION
Charity Registration Number 802147

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CARDINAL GLEMP FOUNDATION
Charity Registration Number 802147

LEGAL AND ADMINISTRATIVE INFORMATION

TRUSTEES

Rev. Canon Krzysztof Kawczynski

Mr Wojciech Smolen

Rev. Mons. Stefan Wylezek

Rev. Canon Romuald Szczodrowski

Mr Christopher Kozlowski

REGISTERED / PRINCIPAL OFFICE

Polish Catholic Centre
2 Sherwood Rise
Nottingham
NG7 6JN

CHARITY REGISTRATION NUMBER

802147

INDEPENDENT EXAMINER

Adam Pozniak
53a Pinner View
Harrow
HA1 4SQ

INVESTMENT MANAGERS

Investec Wealth & Investment Limited
30 Gresham Street
London
EC2V 7QN

BANKERS

Lloyds Bank plc
19-20 Upper Street
London
N1 0PJ

TRUSTEES' REPORT

The trustees present the statutory report with the accounts of the Cardinal Glemp Foundation for the year ended 31 December 2022.

Constitution

The Cardinal Glemp Foundation is governed by a trust deed dated 22 September 1989, and is registered under the Charities Act 1993, Charity Registration No. 802147.

Principal aims and activities

The principal aims and activities of the charity are:

- The maintenance of institutions for the advancement of the Roman Catholic Religion;
- The assistance of person in need by reason of poverty;
- The maintenance and support of missionaries of the Roman Catholic Church who are under the patronage of Cardinal Glemp;
- The maintenance and education in the United Kingdom of Polish students for the Roman Catholic priesthood.

Those aims and activities have been serviced by donations and interest from investments.

Results for the year

The results for the year, as detailed on page 5 of the accounts, are on:

- General Purpose Funds
- Capital Endowment Funds

Long Term Investment

The valuation prepared by Investec has been tabulated below:

	Valuation At 31.12.2022	Valuation At 31.12.2021
Capital Total	777,253	870,779
Accrued Interest Total	177	170
Cash	2,670	13,509
Total	<u>780,100</u>	<u>884,458</u>

CARDINAL GLEMP FOUNDATION
Charity Registration Number 802147

TRUSTEES' REPORT (Continued)

Trustees' responsibilities statement

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 144(2) of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. The charity is preparing accrued accounts.

It is the responsibility of the independent examiner to:

- Examine the accounts under section 145 of the Charities Act 2011,
- To follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act), and
- To state whether particular matters have come to the independent examiner's attention.

Signed on behalf of the Trustees:


.....

Rev. Canon Krzysztof Kawczynski
Trustee

Approved by the Trustees on: 5/08..... 2023

CARDINAL GLEMP FOUNDATION
Charity Registration Number 802147

RECEIPTS AND PAYMENTS ACCOUNT YEAR ENDED 31 DECEMBER 2022

	Year ended 31 December 2022		Year ended 31 December 2021	
	General Purposes Income Funds £	Capital Endowment Funds £	General Purposes Income Funds £	Capital Endowment Funds £
Receipts				
- Voluntary sources - Donations	14,016			
- Interest from Investments	24,630		25,640	
Transfers				
Sundry Credits				
TOTAL RECEIPTS	38,646	0	25,640	0
Payments				
<i>Direct charitable expenditure</i>				
- Catholic Institutions				
- Assistance to persons in need			(2,000)	
- Stipends to the Priesthood	(37,797)		(10,900)	
- Support of missionaries	(2,724)		(4,300)	
Other expenditure				
- Printing, Postage, Stationary				
- Bank Charges				
- Accountant's fee	(500)		(500)	
- Transfers			3.98	
- Sundry Debits				
TOTAL PAYMENTS	41,021	0	17,704	0
NET SURPLUS(DEFICIT) FOR THE YEAR	(2375)	0	7,936	0
Bank balances at 1 January 2022	33,718	0	25,783	0
Bank balances at 31 December 2022	31,343	0	33,718	0
Add: valuation of investments as prepared by Investec Investment		780,100		884,458
Statement of Assets at 31.12.22	(2375)	780,100	31.12.21 7,936	884,458

The above Receipts and Payments account and Statement of Assets for the year ended 31 December 2022 was approved and signed by the Trustees on2023


.....
Rev. Canon K. Kawczynski


.....
Mr Wojciech Smolen

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE CARDINAL GLEMP FOUNDATION

I report on the accounts of the Foundation for the year ended 31 December 2022, which are set out on page 5.

Basis of Independent Examiner's report

The Independent examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a 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 the trustees concerning any such matters. The procedures undertaken do not provide all 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 the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with the examination, no matter has come to the attention of the independent examiner (other than that disclosed below):

- (1) which gives the independent examiner reasonable cause to believe that in, any material respect, the requirements:
- to keep accounting records in accordance with section 130 of the 2011 Act and section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 and section 44 (1)(b) of the 2005 Act and Regulation 8 of the 2006 Accounts Regulations Act have not been met; or
- (2) to which the independent examiner's attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Independent examiner's signature

Adam Puzniak (FCCA)
Chartered Certified Accountant
53a Pinner View
Harrow HA1 4SQ
T: +44(0)7515 644 881

Accounts

CARDINAL GLEMP FOUNDATION
Charity Registration Number 802147

ANNUAL REPORT AND ACCOUNTS

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LEGAL AND ADMINISTRATIVE INFORMATION

TRUSTEES

Rev. Canon Krzysztof Kawczynski

Mr Wojciech Smolen

Rev. Mons. Stefan Wylezek

Rev. Canon Romuald Szczodrowski

Mr Christopher Kozlowski

REGISTERED / PRINCIPAL OFFICE

Polish Catholic Centre
2 Sherwood Rise
Nottingham
NG7 6JN

CHARITY REGISTRATION NUMBER

802147

INDEPENDENT EXAMINER

Adam Pozniak
53a Pinner View
Harrow
HA1 4SQ

INVESTMENT MANAGERS

Investec Wealth & Investment Limited
30 Gresham Street
London
EC2V 7QN

BANKERS

Lloyds Bank plc
19-20 Upper Street
London
N1 0PJ

CARDINAL GLEMP FOUNDATION

Charity Registration Number 802147

TRUSTEES' REPORT

The trustees present the statutory report with the accounts of the Cardinal Glemp Foundation for the year ended 31 December 2021.

Constitution

The Cardinal Glemp Foundation is governed by a trust deed dated 22 September 1989, and is registered under the Charities Act 1993, Charity Registration No. 802147.

Principal aims and activities

The principal aims and activities of the charity are:

- The maintenance of institutions for the advancement of the Roman Catholic Religion;
- The assistance of person in need by reason of poverty;
- The maintenance and support of missionaries of the Roman Catholic Church who are under the patronage of Cardinal Glemp;
- The maintenance and education in the United Kingdom of Polish students for the Roman Catholic priesthood.

Those aims and activities have been serviced by donations and interest from investments.

Results for the year

The results for the year, as detailed on page 5 of the accounts, are on:

- General Purpose Funds
- Capital Endowment Funds

Long Term Investment

The valuation prepared by Investec has been tabulated below:

	Valuation At 31.12.2021	Valuation At 31.12.2020
Capital Total	870,779	814,870
Accrued Interest Total	170	170
Cash	13,509	4,825
Total	<u>884,458</u>	<u>819,865</u>

CARDINAL GLEMP FOUNDATION

Charity Registration Number 802147

TRUSTEES' REPORT (Continued)

Trustees' responsibilities statement

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 144(2) of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. The charity is preparing accrued accounts.

It is the responsibility of the independent examiner to:

- Examine the accounts under section 145 of the Charities Act 2011,
- To follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act), and
- To state whether particular matters have come to the independent examiner's attention.

Signed on behalf of the Trustees:


Rev. Canon Krzysztof Kawczynski
Trustee

Approved by the Trustees on: 10/05 2022

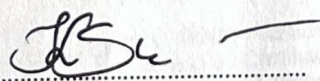
CARDINAL GLEMP FOUNDATION

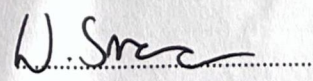
Charity Registration Number 802147

RECEIPTS AND PAYMENTS ACCOUNT YEAR ENDED 31 DECEMBER 2021

	Year ended 31 December 2021		Year ended 31 December 2020	
	General Purposes Income Funds £	Capital Endowment Funds £	General Purposes Income Funds £	Capital Endowment Funds £
Receipts				
- Voluntary sources - Donations				1,513
- Interest from Investments	25,640		22,867	
Transfers				
Sundry Credits				
TOTAL RECEIPTS	25,640	0	22,867	1,513
Payments				
<i>Direct charitable expenditure</i>				
- Catholic Institutions				
- Assistance to persons in need	(2,000)		(3,200)	
- Stipends to the Priesthood	(10,900)		(2,000)	
- Support of missionaries	(4,300)		(1,600)	
Other expenditure				
- Printing, Postage, Stationary				
- Bank Charges				
- Accountant's fee	(500)		(500)	
- Transfers	3.98			
- Sundry Debits				
TOTAL PAYMENTS	17,704	0	7,300	0
NET SURPLUS(DEFICIT) FOR THE YEAR	7,936	0	15,567	1,513
Bank balances at 1 January 2021	25,783	0	15,893	0
Bank balances at 31 December 2021	33,718	0	25,783	0
Add: valuation of investments as prepared by Investec Investment		884,458		819,865
Statement of Assets at 31.12.21	7,936	884,458	31.12.20 15,567	821,378

The above Receipts and Payments account and Statement of Assets for the year ended 31 December 2021 was approved and signed by the Trustees on2022


.....
Rev. Canon K. Kawczynski


.....
Mr Wojciech Smolen

CARDINAL GLEMP FOUNDATION
Charity Registration Number 802147

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE CARDINAL
GLEMP FOUNDATION**

I report on the accounts of the Foundation for the year ended 31 December 2021, which are set out on page 5.


Basis of Independent Examiner's report

The Independent examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a 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 the trustees concerning any such matters. The procedures undertaken do not provide all 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 the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with the examination, no matter has come to the attention of the independent examiner (other than that disclosed below):

- (1) which gives the independent examiner reasonable cause to believe that in, any material respect, the requirements:
- to keep accounting records in accordance with section 130 of the 2011 Act and section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 and section 44 (1)(b) of the 2005 Act and Regulation 8 of the 2006 Accounts Regulations Act have not been met; or
- (2) to which the independent examiner's attention should be drawn in order to enable a proper understanding of the accounts to be reached.


Adam Puzniak (FCCA)
Chartered Certified Accountant
53a Pinner View
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Independent examiner's signature