

**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 year ended 31 December 2024.

## **LEGAL AND ADMINISTRATIVE INFORMATION**

The Cardinal Glemp Foundation is a charity incorporated in England and Wales. It is registered with the Charity Commission for England and Wales.

### **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

## **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**

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**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

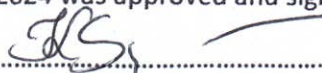
# CARDINAL GLEMP FOUNDATION


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					
Direct charitable expenditure					
- 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