

Joanna Pawul
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Date: 01/03/2023

Dear Sirs,

I confirm that Polish Association Income & Expenses Accounts for financial year November 2021-October 2022 have been reviewed and figures are in order.

Audit has been conducted based on the following data:

- Ulster Bank statements
- Summary of Income & Expenses provided in excel format

Expenses:

Total expenses £16,273.62

- 45% of total expenses are Teachers' Salaries
- 55% of total expenses are Rent, Insurance and other miscellaneous expenses.

Income:

Total income received £14,978.58.

- The income comes from School fees as well as grants and funding received during the year.

If you have any further queries about the above, please do not hesitate to contact me.

Yours faithfully,

Joanna Pawul

Management Accountant

