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Date: 20/07/2024

Dear Sirs,

I confirm that Polish Association Income & Expenses Accounts for financial year Nov 2022-Oct 2023 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 £16,529.13

- 43% of total expenses are Teachers' Salaries
- 57% of total expenses are Rent, Insurance and other miscellaneous expenses.

**Income:**

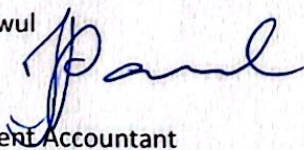
Total income received £17,392.13

- The income comes from School fees - £10,332.51 as well as grants and funding received during the year - £7,059.62

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

Yours faithfully,

Joanna Pawul



Management Accountant