

# Cooltura Polish Community Centre

Northern Ireland · Charity number 107350

## Details

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|            |                                                                              |
|------------|------------------------------------------------------------------------------|
| Status     | Received                                                                     |
| Registered | 2019-04-08                                                                   |
| Register   | <a href="#">View on the Charity Commission for Northern Ireland register</a> |

## Contact

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**Address** 1 Stranmillis Embankment  
Belfast  
BT7 1GB  
BT7 1GB

**Phone** 07938987850

**Email** [info@cooltura.org.uk](mailto:info@cooltura.org.uk)

**Website** <https://cooltura.org.uk>

## Activities

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**Purposes:** The Association is established for the relief of poverty of members of the Polish community (hereinafter called the beneficiaries) who are resident in Northern Ireland (hereinafter referred to as "the area of benefit") by providing such persons with free and confidential advice, assistance, representation, counselling, translating and interpreting services in matters such as immigration, education, training and employment, promoting bilingualism and the benefits of diversity by associating the statutory authorities, community and voluntary organisations and the inhabitants in a common effort to advance education, and to provide facilities in the interests of social welfare for recreation or other leisure-time occupation, with the object of improving the conditions of life for the said beneficiaries and in particular: a) to maintain and manage or co-operate with any local authority in the maintenance of a centre or centres in the area of benefit for activities promoted by the association (hereinafter called "the Centre"). b) to promote the benefit of children and young people within the area of benefit through the provision of educational and recreational activities.

**What the charity does:** The prevention or relief of poverty

**How the charity works:** Advice/advocacy/information,Arts,Community development,Community enterprise,Counselling/support,Cultural,Education/training,General charitable purposes,Heritage/historical,Human rights/equality,Playgroup/after schools,Sport/recreation,Volunteer development,Youth development

**Who the charity helps:** Adult training,Children (5-13 year olds),Ethnic minorities,General public,Homelessness,Interface communities,Language community,Learning disabilities,Men,Older people,Parents,Physical disabilities,Preschool (0-5 year olds),Voluntary and community

sector,Volunteers,Women,Youth (14-25 year olds)

## Finances

| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-04-05 | £15,369 | £14,073     | £0     | 0         |

## Trustees

| Name                  | Role | Appointed |
|-----------------------|------|-----------|
| Dorota Zdanuczyk      |      |           |
| Edyta Huynh           |      |           |
| Kinga Michta          |      |           |
| Mr Jaroslaw Wilkowski |      |           |

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# Accounts

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**“ Cooltura “ Polish Community Centre**  
**2024 - 2025 Financial Statement**  
 ( for the period 6th April 2024 -5th April 2025 )

**Balance brought forward: £ 8233.29**

**INCOME**

|                           |            |
|---------------------------|------------|
| Grants for projects       | £ 11602.43 |
| Donation for projects     | £ 1360.00  |
| Members Fees for projects | £ 2307.00  |
| Returns/Refunds           | £ 100.00   |

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**TOTAL INCOME for the year £ 15369.43**

**TOTAL INCOME + opening balance £ 23602.72**

**EXPENDITURE**

|                                    |           |
|------------------------------------|-----------|
| Workshops - materials for projects | £ 1361.33 |
| Rent for projects                  | £ 3950.00 |
| Events/Trips                       | £ 2247.98 |
| Charity Insurance                  | £ 444.77  |
| Telephone charges - Full House     | £ 91.56   |
| Charge Acc-Bank fees               | £ 67.92   |
| Services for projects              | £ 5909.56 |

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**TOTAL EXPENDITURE £ 14073.12**

**END OF THE YEAR 2023/2024 £ 9529.60**

**CASH**

(Project - Smyki+Young Storks+CHM+Kameleon+Diamond Youth)

**Balance brought forward:**

415.94 + 231.61 + 194.25 + 0.35 + 1.15 £ 843.30

**Income**

710.90 + 126.00 + 325.00 + 0.00 + 1847.00 £ 3008.90

**Expenditure**

1096.12 + 357.61 + 514.74 + 0.00 + 1755.12 £ 3723.59

**CASH - END OF THE YEAR 2024/2025 £ 128.61**

30.72 + 0.00 + 4.51 + 0.35 + 93.03 £ 128.61

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# Accounts

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**“ Cooltura “ Polish Community Centre**  
**2023 - 2024 Financial Statement**  
 ( for the period 6th April 2023 -5th April 2024 )

**Balance brought forward: £ 8287.94**

**INCOME**

|                           |            |
|---------------------------|------------|
| Grants for projects       | £ 13830.19 |
| Donation for projects     | £ 510.00   |
| Members Fees for projects | £ 135.00   |
| Returns/Refunds           | £ 195.98   |

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**TOTAL INCOME for the year £ 14671.17**

**TOTAL INCOME + opening balance £ 22959.11**

**EXPENDITURE**

|                                    |           |
|------------------------------------|-----------|
| Workshops - materials for projects | £ 3166.88 |
| Rent for projects                  | £ 4500.00 |
| Events/Trips                       | £ 976.25  |
| Charity Insurance                  | £ 422.13  |
| Telephone charges - Full House     | £ 91.56   |
| Charge Acc-Bank fees               | £ 60.00   |
| Transport                          | £ 200.00  |
| Services for projects              | £ 5309.00 |

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**TOTAL EXPENDITURE £ 14725.82**

**END OF THE YEAR 2023/2024 £ 8233.29**

**CASH**

(Project - Smyki+Młode Bociany+CHM+Kameleon+Senior)

**Balance brought forward:**

32.01 + 30.16 + 23.69 + 17.85 + 0.00 £ 103.71

**Income**

678.00 + 327.00 + 196.00 + 31.00 + 142.00 £ 1374.00

**Expenditure**

294.07 + 125.55 + 25.44 + 48.50 + 140.85 £ 634.41

**CASH - END OF THE YEAR 2023/2024 £ 843.30**

415.94 + 231.61 + 194.25 + 0.35 + 1.15 £ 843.30

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**“ Cooltura “ Polish Community Centre**  
**2022 - 2023 Financial Statement**  
 ( for the period 6th April 2022 -5th April 2023 )

**Balance brought forward: £ 25386.79**

**INCOME**

|                           |            |
|---------------------------|------------|
| Grants for projects       | £ 21375.75 |
| Donation for projects     | £ 439.00   |
| Members Fees for projects | £ 466.00   |
| Services                  | £ 150.00   |
| Returns/Refunds           | £ 9272.85  |

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**TOTAL INCOME for the year £ 31703,60**  
**TOTAL INCOME + opening balance £ 57090,39**

**EXPENDITURE**

|                                   |            |
|-----------------------------------|------------|
| Workshops - materialsfor projects | £ 8569.67  |
| Rent for projects                 | £ 5400.00  |
| Events/Trips                      | £ 1517.75  |
| Charity Insurance                 | £ 410.33   |
| Telephone charges - Full House    | £ 108.06   |
| Charge Acc-Bank fees              | £ 70.72    |
| Transport                         | £ 578.36   |
| Services for projects             | £ 9367.56  |
| "Help for Ukraine"                | £ 22780,00 |

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**TOTAL EXPENDITURE £ 48802,45**  
**END OF THE YEAR 2022/2023 £ 8287.94**

**CASH** (Project - Smyki+Młode Bociany+CHM+Kameleon)

**Balance brought forward:**

133.16 + 85.00 + 66.05 + 92.10 £ 376.31

**Income**

529.00 + 208.00 + 245.00 + 68.00 £ 1050.00

**Expenditure**

360.15 + 262.84 + 287.36 + 142.25 £ 1052.60

**CASH - END OF THE YEAR 2022/2023 £ 373.71**

32.01(270.00 pay to acc) + 30.16 + 23.69 + 17.85 £ 103.71

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