

Polish Anglers NI

Northern Ireland · Charity number 107695

Details

Status Received

Registered 2020-06-22

Register [View on the Charity Commission for Northern Ireland register](#)

Contact

Address 26 Glenview Way
Newtownabbey
BT37 0tr
BT37 0TR

Phone 07933372703

Email tomasz@polishanglersni.com

Website www.polishanglersni.com

Activities

Purposes: The Objects of the Charity are to promote social inclusion and good community relations within Northern Ireland, and to promote the benefit of those in need by reason of their youth, age, ill-health, disability, financial hardship or other social or economic disadvantage, by using the medium of angling to bring people together to form relationships and gain experiences, and to improve other aspects of their lives such as their mental health, their wellbeing and education.

What the charity does: The advancement of citizenship or community development, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

How the charity works: Community development, Cross-border/cross-community, Cultural, Disability, Education/training, Sport/recreation, Volunteer development, Welfare/benevolent

Who the charity helps: Addictions (drug/solvent/alcohol abuse), Adult training, Asylum seekers/refugees, Children (5-13 year olds), Ethnic minorities, Ex-offenders and prisoners, Interface communities, Language community, Learning disabilities, Men, Mental health, Older people, Parents, Physical disabilities, Preschool (0-5 year olds), Specific areas of deprivation, Unemployed/low income, Volunteers, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£6,919	£6,955	£0	0

Trustees

Name	Role	Appointed
Artur Bojczewski		
Ciaran Mcneill		
Martin Hughes		
Piotr Pankau		

Polish Anglers NI


Northern Ireland - Charity number 107695

Accounts

Section B Balance sheet

	Note	Total this year £	Total last year £
		F01	F02
Fixed assets			
Tangible assets (Note 8)	8	-	-
Investments (Note 9)	9	-	-
Total fixed assets		-	-
Current assets			
Stock and work in progress		-	-
Debtors (Note 10)		-	-
(Short term) investments		-	-
Cash at bank and in hand	9	82	118
Total current assets		82	118
Creditors: amounts falling due within one year (Note 11)	10	-	-
Net current assets/(liabilities)		82	118
Total assets less current liabilities		82	118
Creditors: amounts falling due after one year (Note 11)	11	-	-
Provisions for liabilities and charges		-	-
Net assets		82	118
Funds of the Charity			
Unrestricted funds	12	82	-
Designated funds	12	-	-
Total unrestricted funds		82	-
Restricted income funds (Note 12)	12	-	-
Endowment funds (Note 12)	12	-	-
Total funds		82	-

Signed by one or two trustees on behalf of all the trustees

Signature	Date of approval
	19/11/2026

Section C **Notes to the accounts**

Note 1 **Basis of preparation**

This section should be completed by all charities.

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with Accounting Standards;
- and with the Charities Act.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years.

Section C

Notes to the accounts

(cont)

Note 2 Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES

Recognition of incoming resources These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

Incoming resources with related expenditure Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.

Grants and donations Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.

Tax reclaims on donations and gifts Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.

Contractual income and performance related grants This is only included in the SoFA once the related goods or services have been delivered.

Gifts in kind Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.

Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.

Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.

Donated services and facilities These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material.

The value placed on these resources is the estimated value to the charity of the service or facility received.

Volunteer help The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

Investment income This is included in the accounts when receivable.

Investment gains and losses This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Grants with performance conditions Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.

Grants payable without performance conditions These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

ASSETS

Tangible fixed assets for use by charity These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.

Investments Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.

Stocks and work in progress These are valued at the lower of cost or market value.

**POLICIES ADOPTED
ADDITIONAL TO OR
DIFFERENT FROM THOSE
ABOVE**

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Section C Notes to the accounts

(cont)

Note 3 Analysis of incoming resources

Incoming resources may be further analysed if this would help the reader of the accounts.

	Analysis	Unrestricted £	Restricted £	This year £	Last year £
Donations, legacies and Grants	Belfast City Council		4,756	4,756	5,100
	Sure Start		200	200	-
				-	-
				-	-
	Total			4,956	5,100
Membership fees	Membership fee income	93		93	964
	Competition Income	1,870		1,870	1,137
				-	-
	Total			1,963	2,101

Section C

Notes to the accounts

(cont)

Note 4 Analysis of resources expended
Resources expended may be further analysed if this would help the reader of the accounts.

	Analysis	£	£	£	£
		Unrestricted	Restricted	This year	Last year
Charitable activities					
	Facilitation Costs		5,770	5,770	3,113
	Competitions		-	-	3,410
	Total	-	5,770	5,770	6,523
Bank charges and interest					
	Bank fees	47	-	47	53
	Total	47	-	47	53
Cost of fundraising events					
	Advertising	-	-	-	-
	Total	-	-	-	-
Insurance					
	Insurance	-	-	-	40
	Total	-	-	-	40
Office expenses					
	Subscriptions	51	-	51	-
	Office Supplies	167	-	167	315
	Equipment	920	-	920	511
	Total	1,138	-	1,138	826

Section C

Notes to the accounts

(cont)

Note 5 Details of certain items of expenditure

5.1 Trustee expenses

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

Number of trustees who were paid expenses

This year	Last year
0	0

Nature of the expenses

Reimbursement for money expended in the course of the charity	
---	--

Total amount paid

£	-	£	-
---	---	---	---

5.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

This year	Last year
£	£
0	0

Section C

Notes to the accounts

(cont)

Note 6 Paid employees

Please complete this note if the charity has any employees.

6.1 Staff Costs

Gross wages, salaries and benefits in kind

Employer's National Insurance costs

Pension costs

	This year £	Last year £
	-	-
	-	-
	-	-
Total staff costs	-	-

6.2 Average number of full-time equivalent employees in the year

The parts of the charity in which the employees work

	This year Number	Last year Number
Grant programmes	-	-
	-	-
	-	-
Total	-	-

6.3 Defined contribution pension scheme

Please complete if a defined contribution pension scheme is operated.

Brief details of the scheme

N/A

	This year £	Last year £
	0	0
	0	0
	0	0

The costs of the scheme to the charity for the year

The amount of any contributions outstanding at the year end

The amount of any contributions prepaid at the year end

Section C

Notes to the accounts

(cont)

Note 7

Grantmaking

Please complete this note if the charity made any grants or donations which in aggregate form a material part of the charitable activities undertaken.

7.1 Total value of grants

Purpose for which grants made	Grants to institutions Total amount £	Grants to individuals Total amount £
	-	-
	-	-
Total	-	-

7.2 Grants made to institutions

If the charity has made grants to particular institutions that are material in the context of its grantmaking please give details of the institution supported, purpose of the grant and total paid to each institution listed. Sufficient information should be given to provide a reasonable understanding of the range of institutions supported.

Names of institutions	Purpose	Total amount of grants paid £
		-
		-
		-
		-
Total grants to institutions		-

Section C

Notes to the accounts

(cont)

Note 8 Tangible fixed assets

Please complete this note if the charity has any tangible fixed assets

8.1 Cost or valuation

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Payments on assets under construction	Total
Balance brought forward	£ -	£ -	£ -	£ -	£ -	£ -
Additions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	-	-	-	-	-	-

8.2 Accumulated depreciation and impairment provisions

	**Basis Fair Value	Fair Value	SL 25%	SL 25%	SL 25%
** Rate	N/A	N/A	25%	25%	25%
Balance brought forward	-	-	-	-	-
Depreciation charge for year	-	-	-	-	-
Impairment provisions	-	-	-	-	-
Revaluations	-	-	-	-	-
Disposals	-	-	-	-	-
Transfers*	-	-	-	-	-
Balance carried forward	-	-	-	-	-

8.3 Net book value

Brought forward	-	-	-	-	-
Carried forward	-	-	-	-	-

8.4 Revaluation

If any fixed assets have been revalued please give details of the valuer and method of valuation

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* The "transfers" row is for movements between fixed asset categories.

** Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.

Section C

Notes to the accounts

(cont)

Note 10 Debtors and prepayments

Please complete this note if the charity has any debtors or prepayments.

Analysis of debtors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade debtors	-	-	-	-
Amounts due from subsidiary and associated undertakings	-	-	-	-
Other debtors	-	-	-	-
Prepayments and accrued income	-	-	-	-
Total	-	-	-	-

Note 11 Creditors and accruals

Please complete this note if the charity has any creditors or accruals.

11.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts	-	-	-	-
Trade creditors	-	-	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	-	-	-	-
Accruals and deferred income	-	-	-	-
Total	-	-	-	-

11.2 Security over assets

If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.

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Section C

Notes to the accounts

(cont)

Note 13

Transactions with related parties

If the charity has any transactions with related parties (other than the trustee expenses explained in note 5) details of such transactions should be provided in this note. If there are no transactions to report, please enter "None" in the relevant boxes.

13.1 Remuneration and benefits

Please give the amount of, and legal authority for, any remuneration or other benefits paid to a trustee or other related parties by the charity or any institution or company connected with it.

Name of trustee or related party	Legal authority (eg order, governing document)	Amounts paid or benefit value	
		This year £	Last year £
		0	0
		0	0

13.2 Loans

Please give details of and amounts owing to or from the charity's trustees or other related parties by the charity at the year end.

	Name of trustee or related party	Legal authority	Amount owing	
			This year £	Last year £
Due to trustees and related parties				
Due from trustees and related parties				

13.3 Other transaction(s) with trustees or related parties

Please give details of any transaction undertaken by (or on behalf of) the charity in which a trustee or related party has a material interest.

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	This year	Last year
			£	£

Section C

Notes to the accounts

(cont)

Note 14

Additional Disclosures

The following are significant matters which are not covered in other notes and need to be included to provide a proper understanding of the accounts.

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Polish Anglers NI

Northern Ireland - Charity number 107695

Accounts

Polish Anglers NI	Accounts 23/24
April 2023-March 2024	
Income:	
Membership:	£964.22
Grants/Funding	£5100.00
Competition:	£1137.17
Total:	£7201.39
Expenditure:	
Bank Fees:	£52.99
Membership Insurance:	£40.00
Subs/Competition:	£3409.97
Office Supplies:	£314.95
Equipment	£511.05
Facilitation:	£3112.96
Total:	£7441.92
Opening Balance:	£358.65
Total Income:	£7201.39
Total Expenditure:	£7441.92
Balance: 03/04/24	£118.12

Name: Ciaran Mc Neill (Treasurer)

Signed: 

Date: 20/11/2024

Polish Anglers NI

Northern Ireland - Charity number 107695

Annual report

Polish Anglers NI Trustees Annual Report April 23-March 24

Minutes of the Annual general meeting of Polish Anglers NI. Held on the 26th November 2024

Board Officers/ Trustees Present:

Tomasz Rzonca

Martin Hughes

Ciaran Mc Neill

Piotr Pankau

Artur Bojczewsk

Maria Morgan

Gary Houston

Trevor Ogborn

The Secretary/ Note Taker brought the meeting to order and asked everyone to take their seats. Everyone at the meeting was reminded that only members have the right to speak at the meeting and must direct all questions through the secretary. Only members over the age of 18 can vote at the meeting.

Apologies:

Gerard Meehan

Attendance:

12

Agenda:

1. Chairmans Report
2. Treasurers Report

3. Election of Officers
4. Any other Businesses

Chairpersons Report:

I would like to welcome everyone to our Annual General Meeting for the year ending March 2024. This year has been very good in terms of the amount of funded projects but we have seen a drop off in membership due to other fisheries getting more funding and being able to offer state of the art facilities and also we had Green/Blue Algae for a couple of months in the fishery. We hope you and all your family are well and we are looking forward to a greater year in the Wolfhill Fishery. Can we make it noted that Wolfhill Fishery is our base but we have events and coaching all over Northern Ireland.

As previously stated in last year's meeting COVID 19 has had a major impact on fishing activities and the whole world over the last number of years, with a lot of activities stop starting throughout the start of last year. This year we have found it very difficult to get older people out of their house due to them being use to the sedentary behaviour during covid or they can't get out due to ailments.

We are working with the GP Federation and their referral pathway to get sedentary/lonely people out of the house. This was one of our main objectives for the club this year.

1. Events/Coaching

We have worked with a good number of groups this year all over Northern Ireland. We have worked with a number of groups with a range of abilities and ages. We have worked with the following:

- Saint Vincent De Paul Primary School
- Ligoniel Primary School
- LARCHE-Learning Disability Group
- Everton Day Centre

- Mens Social Group
- Belfast Hills Partnership
- International Mens Day
- Young Mens Group
- Colins Men Shed
- USEL
- Surestart Craigavon
- Surestart Castledearg
- Surestart Coleraine
- Surestart Omagh

We have also had a number of competition all over Northern Ireland ranging from Belfast to Portrush.

2. Grants

We acquired funding up to £5100.00 during this financial year to run events all over Northern Ireland. This funding came from Live Here Love Here, Belfast City Council Small Grant, Ulster Angling Federation, DAERA Sport Hardship Fund and other small parts of funding. Can we please make it noted that we are very thankful for this funding as this enabled us to continue our amazing events and also maintain the Fishery.

3. Membership

We have 72 members registered in our club for the year ending March 24. These members were acquired from advertising on social media, word of mouth or from our coaching/fishing events. We have 8 women members which is the highest in the clubs short history. Membership remained the same as the cut prices from the year before due to the financial implication COVID has had on everyone especially those deprived people in Upper North Belfast. All our members were fully insured and were free to fish in the Wolfhill Fishery all year round.

We organise international top competitions in NI with top Anglers, team of Ireland, different countries, different methods.

We do the Coaching for Sure start groups in Craigavon, Lurgan and portadown for kids.

We looking for young people who will have a chance to join the team of Ireland and represent the country in world champions chip.

We support new members with rod licence cost £92, we give some equipment for free to new young fisherman's.

Treasurers Report

The treasurer's report was done by our secretary/treasurer Ciaran Mc Neill. Due to the increase in costs for equipment, competitions and insurance and also less membership we had a closing balance of £118.12. This was an increase in last financial year were we started with a negative balance. On a positive note we got a lot of grants in at the start of the financial year to help with costs, events and give out free goodies to members.

I look forward to looking after the finances for another year for the Polish Anglers, meeting members and helping bringing more income to help improve the club.

Ciaran Mc Neill

Secretary/Treasurer

Polish Anglers NI	Accounts 23/24
April 2023-March 2024	
Income:	
Membership:	£964.22
Grants/Funding	£5100.00
Competition:	£1137.17
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Office Supplies:	£314.95
Equipment	£511.05
Facilitation:	£3112.96
Total:	£7441.92
Opening Balance:	£358.65
Total Income:	£7201.39
Total Expenditure:	£7441.92
Balance: 03/04/24	£118.12

Election of Officers

Chairperson- Martin Hughes

- Proposed: Ciaran Mc Neill
- Seconded: Maria Morgan

Vice-Chairperson- Trevor Ogborn

- Proposed: Tomasz Rzonca
- Seconded: Ciaran Mc Neill

Treasurer: Ciaran Mc Neill

- Proposed: Maria Morgan
- Seconded: Tomasz Rzonca

Secretary: Ciaran Mc Neill

- Proposed: Tomasz Rzonca
- Seconded: Martin Hughes

Head Coach: Tomasz Rzonca

- Proposed: Ciaran Mc Neill
- Seconded: Martin Hughes

Policies & Procedures

All policies were ratified, signed and dated.

AOB:

- Dog Fouling: This has been a major issue in the last number of years in the Environment & Heritage Site. Tomasz proposed putting wildlife cameras up in the site to deter people from letting dogs of their leads.
- Better signage in the dam to stop people from illegally fishing in the top dam
- Issues with Green/Blue algae has been very worrying but looks like we are getting it sorted with our partner organisation Ligoniel Improvement Association.

Polish Anglers NI

Northern Ireland - Charity number 107695

Annual return



LIGONIEL

IMPROVEMENT ASSOCIATION

Wolfhill Centre

148 Ligoniel Rd, Belfast, Co. Antrim BT14 8DT

T: 028 9039 1225

E: administration@ligonielvillage.com

Independent Examiner's report to the Charity Trustees of Polish Anglers Northern Ireland

I report on the accounts of Polish Anglers NI for the year ended 31st March 2024

Respective responsibilities of Charity Trustees and Examiner

As the Charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

Examine the accounts under section 65 of the Charities Act

Follow the procedures laid down in the general directions given by the Commission under section 65(9) (b) of the Charities Act

State whether particular matters have come to my attention.

Basis of Independent Examiner's Report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general directions given by the Charity Commission in Northern Ireland under section 65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in those accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. The accounting records were not kept in accordance with section 63 of the Charities Act.
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act.
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent Examiner's Statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name:

E Kelly

Position:

LIA Finance Officer

Address:

148 Ligoniel Road, Belfast, BT14 8DT

Date:

20/11/24

Polish Anglers NI

Northern Ireland - Charity number 107695

Accounts

Polish Anglers NI

April 2022-March2023

Income:

Membership:	£760.00
Grants/Funding	£14 525,00
Competition:	£941.00

Total: **£16,226.95**

Expenditure:

Bank Fees:	£46.23
Membership Insurance:	£170.99
Events/Projects/Equipment:	£14,812.04
Competition/Prizes:	£835.00
Office Supplies:	£97.87
Stocking Fishery:	£75.00

Total: **£16,037.13**

Total Income: £16,226.95

Total Expenditure: £16,037.13

Balance Brought forward from
previous year 03/31/2022: £152.04

Balance 03/31/2023 £356.00

Polish Anglers NI

Northern Ireland - Charity number 107695

Annual report

Polish Anglers NI Trustees Annual Report April 22-March 23

Minutes of the Annual general meeting of Polish Anglers NI. Held on the 15th June 2023.

Board Officers/ Trustees Present:

Tomasz Rzonca

Martin Hughes

Ciaran Mc Neill

Piotr Pankau

Artur Bojczewsk

Maria Morgan

The Secretary/ Note Taker brought the meeting to order and asked everyone to take their seats. Everyone at the meeting was reminded that only members have the right to speak at the meeting and must direct all questions through the secretary. Only members over the age of 18 can vote at the meeting.

Apologies:

Gary Houston, Maria Morgan, David Pauley

Attendance:

14

Agenda:

1. Chairmans Report
2. Treasurers Report
3. Election of Officers
4. Any other Businesses

Chairpersons Report:

I would like to welcome everyone to our Annual General Meeting for the year ending March 2023. This year has been very good in terms of the amount of funded projects but we have seen a drop off in membership due to other fisheries getting more funding and being able to offer state of the art facilities. . We hope you and all your family are well and we are looking forward to a greater year in the Wolfhill Fishery. Can we make it noted that Wolfhill Fishery is our base but we have events and coaching all over Northern Ireland

1. Back to normal after COVID-19

As previously stated the COVID 19 has had a major impact on fishing activities and the whole world over the last number of years, with a lot of activities stop starting throughout the start of last year. This year we have found it very difficult to get older people out of their house due to them being use to the sedentary behaviour during covid or they cant get out due to ailments. We have working with Ulster Fishing Federation and Sport NI to ensure we meet government guidelines and access PPE to ensure all our members and staff are safe to fish whilst taking part in club activities. We have also been working with National Coarse Fishing Federation & Ireland to change our policy and procedures to ensure they are up to date with current COVID-19 regulations.

2. Events/Coaching

We have worked with a good number of groups this year all over Northern Ireland. We have worked with a number of groups with a range of abilities and ages. We have worked with the following:

- Saint Vincent De Paul Primary School
- Ligoniel Primary School
- LARCHE-Learning Disability Group
- Everton Day Centre
- Mens Social Group

- Belfast Hills Partnership
- International Mens Day
- Young Mens Group
- Colins Men Shed
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- Surestart Craigavon
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We have also had a number of competition all over Northern Ireland ranging from Belfast to Portrush.

3. Grants

We acquired funding up to £14,525.00 during this financial year to run events all over Northern Ireland. This funding came from Live Here Love Here, Belfast City Council Small Grant, Ulster Angling Federation, DAERA Sport Hardship Fund and other small parts of funding. Can we please make it noted that we are very thankful for this funding as this enabled us to continue our amazing events and also maintain the Fishery.

4. Membership

We have 102 members registered in our club for the year ending March 23. These members were acquired from advertising on social media, word of mouth or from our coaching/fishing events. We have 12 women members which is the highest in the clubs short history. Membership remained the same as the cut prices from the year before due to the financial implication COVID has had on everyone especially those deprived people in Upper North Belfast. All our members were fully insured and were free to fish in the Wolfhill Fishery all year round. We organise international top competitions in NI with top Anglers, team of Ireland, different countries, different methods.

We do the Coaching for Sure start groups in Craigavon, Lurgan and portadown for kids.

We looking for young people who will have a chance to join the team of Ireland and represent the country in world champions chip.

We support new members with rod licence cost £92, we give some equipment for free to new young fisherman's.

Treasurers Report

The treasurer's report was done by our secretary Ciaran Mc Neill due to our treasurer David Pauley resigning from his post from our partner organisation Ligoniel Improvement Association. Due to the increase in costs for equipment, competitions and insurance we had a negative deficit which was carried into the new financial year. On a positive note we got a lot of grants in at the start of the financial year to help with costs, events and give out free goodies to members.

I look forward to looking after the finances for another year for the Polish Anglers, meeting members and helping bringing more income to help improve the club.

Ciaran Mc Neill

Secretary/Stand in treasurer

Polish Anglers NI	
April 2022-March2023	
Income:	
Membership:	£760.00
Grants/Funding	£14 525,00
Competition:	£845.00
Total:	£16,130.00
Expenditure:	
Bank Fees:	£46.23
Membership Insurance:	£170.99
Events/Projects/Equipment:	£14,370.95
Competition/Prizes:	£835.00
Office Supplies:	£97.87
Stocking Fishery:	£75.00
Total:	£15,596.04
Total Income:	£16,130.00
Total Expenditure:	£15,596.04
Total Deficit:	£533.96
Balance Brought forward from previous year 03/31/2022:	£0.00 (-149.51)
Balance 03/31/2023	£533.96

Election of Officers

Chairperson- Martin Hughes

- Proposed: Ciaran Mc Neill
- Seconded: Maria Morgan

Vice-Chairperson- Maria Morgan

- Proposed: Tomasz Rzonca
- Seconded: Ciaran Mc Neill

Treasurer: Ciaran Mc Neill

- Proposed: Maria Morgan
- Seconded: Tomasz Rzonca

Secretary: Ciaran Mc Neill

- Proposed: Tomasz Rzonca
- Seconded: Martin Hughes

Head Coach: Tomasz Rzonca

- Proposed: Ciaran Mc Neill

- Seconded: Martin Hughes

Policies & Procedures

All policies were ratified, signed and dated.

AOB:

- Dog Fouling: This has been a major issue in the last number of years in the Environment & Heritage Site. Tomasz proposed putting wildlife cameras up in the site to deter people from letting dogs off their leads.
- Better signage in the dam to stop people from illegally fishing in the top dam

Polish Anglers NI

Northern Ireland - Charity number 107695

Annual return



LIGONIEL

IMPROVEMENT ASSOCIATION

Wolfhill Centre
148 Ligoniel Rd, Belfast, Co. Antrim BT14 8DT
T: 028 9039 1225
E: administration@ligonielvillage.com

Independent Examiner's report to the Charity Trustees of Polish Anglers Northern Ireland

I report on the accounts of Polish Anglers NI for the year ended 31st March 2023

Respective responsibilities of Charity Trustees and Examiner

As the Charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

Examine the accounts under section 65 of the Charities Act
Follow the procedures laid down in the general directions given by the Commission under section 65(9) (b) of the Charities Act
State whether particular matters have come to my attention.

Basis of Independent Examiner's Report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general directions given by the Charity Commission in Northern Ireland under section 65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in those accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. The accounting records were not kept in accordance with section 63 of the Charities Act.
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act.
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent Examiner's Statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name:

Cathy Kelly

Position:

Finance Officer

Address:

148 Ligoniel Road, Belfast, BT14 8DT

Date:

7/7/23