

Polish Ni Community Network

Northern Ireland · Charity number 108538

Details

Status	Received
Registered	2022-06-07
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	44B Church Place Lurgan BT66 6EU BT66 6EU
Phone	07468518412
Email	justyna9908@gmail.com
Website	https://www.facebook.com/polish-ni-community-network-193689374473

Activities

Purposes: To promote the benefit of the Polish communities in Northern Ireland (hereinafter described as “the area of benefit”) without distinction of age, sex, race, political, religious or other opinion, by associating the statutory authorities, voluntary organisations and 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 inhabitants. To work with Polish communities to promote cultural diversity and community cohesion, through the inclusion of minority ethnic individual and groups.

What the charity does: The advancement of education, The advancement of citizenship or community development, The advancement of the arts, culture, heritage or science, The advancement of human rights, conflict resolution or reconciliation or the promotion of religious or racial harmony or equality and diversity

How the charity works: Advice/advocacy/information, Community development, Cultural, Education/training

Who the charity helps: Children (5-13 year olds), Ethnic minorities, Language community

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£63,874	£48,367	£0	6

Trustees

Name	Role	Appointed
Mr Pawel Molenda		
Mr Jack Knox		
Mrs Agnieszka Tomsa		
Mrs Justyna Tomsa - Knox		
Mrs Patrycja Chmielowicz		

Polish Ni Community Network

Northern Ireland - Charity number 108538

Accounts

Annual financial report. 31.03.2025

Balance 31.03.2024

£ 2 943,80

Payments in:

Polish Saturday School Income included:	£ 33 416,63
Wspólnota Polska	£ 1 526,59
Akcja i Demokracja	£ 8 730,54
Polish Consulate	£ 772,00
Parents Donations	£ 22 287,50
Advance payments return	£ 100,00

Together Community Hub income included: £ 30 457,46

ABC Borough Council Funding	£ 4 597,87
Awards for all lottery fund	£ 20 000,00
Private Function Rental	£ 5 829,00
Refunds	£ 30,59

Total payments in:

£ 63 874,09

Payments out:

Rent / Water /Rates:	£ 8 365,00
Electricity/Gas:	£ 1 062,85
Stocking:	£ 1 773,26
Salary/Tax/Pensions:	£ 15 667,57
Insurance:	£ 1 682,36
Equipment:	£ 8 567,51

Polish N.I Community Network

Cleaning materials:	£ 221,42
Travel Expenses:	£ 1 099,98
Telephone & Broadband:	£ 444,07
Bank & Post Office Fees:	£ 182,80
Teachers Access Ni Check	£ 32,00
Office Supplies:	£ 621,83
Web site & programs:	£ 547,61
Books for library:	£ 1 444,52
School Events:	£ 1 899,33
Books for school:	£ 2 216,35
Maintenance & Renovation	£ 203,32
Teachers bonus:	£ 935,60
Magazine printing cost:	£ 997,28
Other not specified above:	£ 403,01
Total payments out:	£ 48 367,67

Balance: £ 18 450, 22

Bank Account Balance: £ 18 423,13 Cash: £ 27,09

Chairperson: Justyna Tomsa -Knox

Vice Chairperson: Patrycja Chmielowicz

Secretary: Paweł Molenda

Treasurer: Jack Knox j.knox

Project Manager: Agnieszka Tomsa

Audit: Magdalena Kowalczyk

44B Church Place, Lurgan, BT66 6EU

Charity: XT21678

Polish Ni Community Network

Northern Ireland - Charity number 108538

Accounts

Polish N.I Community Network

Annual financial report, 31.03.2024

Balance 31.03.2023

£887,07

Payments in:

Polish Saturday School Income included:

£ 25 305,18

Wspólnota Polska £ 2 196,51

Akcja i Demokracja £ 2 862,17

Parents Donations £ 20 226,50

Advance payments return £ 20,00

Together Community Hub income included:

£ 15 354,62

ABC Borough Council Funding £ 3 183,37

Wspólnota Polska £ 1 285,53

Consulate General of Poland £ 800,00

Halifax Foundation £ 4 200,00

Rental £ 5 722,39

Cash £73,09

Refunds £ 90,24

Total payments in:

£ 40 659,80

Payments out:

Rent / Water /Rates:

£ 9 799,60

Electricity/Gas:

£ 966,11

Stocking:

£ 1 753,06

Salary/Tax/Pensions:

£ 11 935,44

Insurance:

£ 1 479,94

44B Church Place, Lurgan, BT66 6EU

Charity: XT21678

Polish N.I Community Network

Equipment:	£ 1 119,99
Cleaning materials:	£ 164,83
Travel Expenses:	£ 1 060,06
Telephone & Broadband:	£ 424,51
Bank & Post Office Fees:	£ 257,75
Advance payments	£ 100,00
Office Supplies:	£ 1 953,67
Web site & programs:	£ 469,14
Books:	£ 1 518,14
School Events:	£ 3 615,58
Teachers expenditure:	£ 52,87
Maintenance & Renovation	£ 649,62
Other not specified above:	£ 1 282,76
Total payments out:	£ 38 603,07
Balance:	£ 2 943,80

Bank Account Balance: £ 2 922,65 Cash: £ 21,15

Chairperson: Justyna Tomsa -knox *Justyna Tomsa Knox*

Vice Chairperson: Patrycja Chmielowicz *Patrycja Chmielowicz*

Secretary: Paweł Molenda *Pawel Molenda*

Treasurer: Jack Knox *jknox*

Project Manager: Agnieszka Tomsa *Agnieszka Tomsa*

Audit: Magdalena Kowalczyk *Magdalena Kowalczyk*

Polish Ni Community Network

Northern Ireland - Charity number 108538

Annual report

Report of the General Board meeting on 27.04.2024

Present:

Agnieszka Tomsa

Patrycja Chmielowicz

Justyna Tomsa - Knox

Paweł Molenda

Jack Knox

Agenda:

1. Welcome.
2. Presentation of achievement of group during the past year.

Over the last year we were able to accomplish the following projects:

- Continuation of the activity and development of the Polish Saturday School
- Continuation of the activity and development of the Polish Library
- Continuation of the activity and development of the Help Desk
- Continuation of the activity and development of the Together Community Hub
- Organising Family Day
- Santa Clause event for students of PSS Craigavon
- Christmas party for students and parents of PSS Craigavon
- Organising Integration bonfire
- Saint Andrew's Day celebrations
- Carnival ball for students of PSS Craigavon
- Co-organization of gingerbread workshops
- Welcoming New Year's

3. Polish Saturday School's financial report presentation.
4. Together Community Hub financial report presentation.
5. Annual financial report presentation.
6. Dismissal of Board, thanks for the cooperation.
7. Appointment of Board.

Chairperson: Justyna Tomsa - Knox

Proposed: Agnieszka Tomsa

Seconded: Patrycja Chmielowicz

Vice Chairperson: Patrycja Chmielowicz

Proposed: Agnieszka Tomsa

Seconded: Justyna Tomsa-Knox

Secretary: Paweł Molenda

Proposed: Justyna Tomsa-Knox

Seconded: Patrycja Chmielowicz

Treasurer: Jack Knox

Proposed: Justyna Tomsa-Knox

Seconded: Paweł Molenda

People to contact with the bank:

Agnieszka Tomsa, Patrycja Chmielowicz

8. Planned projects: Continuation of current activities, identification of new needs of the Polish community, and efforts to meet them.
9. Adjournment

Signatures:

[Handwritten signature]

P. Molenda

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[Handwritten signature]

j.knox

Polish Ni Community Network

Northern Ireland - Charity number 108538

Annual return

Independent Examiner's report to the Charity Trustees of Polish Ni Community Network.

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 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 for Northern Ireland under section 65(9)(b) of 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 the accounts and seeking explanations from you as charity trustees concerning any such matters.

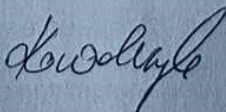
My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That 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, 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: Magdalena Kowalczyk



Date: 18/04/2024