

Polish Saturday School Inverness SCIO

Scotland · Charity number SC037551

Details

Known as	Polska Sobotnia Szkoła w Inverness
Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2006-10-23
Register	View on the OSCR register

Contact

Address	18 Green Lady Court Dingwall IV15 9AH
Website	www.polness.org.uk

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of education', 'the advancement of the arts, heritage, culture or science'

What the charity does: Teaching Polish language, history, English and environmental studies. Supporting bilingual education and cultural identity. Providing a structured and inclusive educational environment. Delivering cultural, educational and community-based programmes.

Beneficiaries: 'Children or young people', 'Older People', 'People with disabilities or health problems', 'People with a particular ethnic or racial origin', 'Other defined groups', 'No specific group, or for the benefit of the community', 'Other charities or voluntary bodies'

Objectives: 4 The organisation's purposes are: 4.1 The advancement of education by supporting children from Poland and other ethnic minority cultures to attend a supplementary school studying, Polish, History, English, Environmental studies, Music and any other relevant subject supporting education of young people 4.2 To preserve and develop the culture and heritage of Poland

Geography

- **Main operating location:** Highland
- **Geographical spread:** Wider, but within one local authority area

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£69,900	£75,929	-	9
2024-06-30	£43,792	£38,804	-	8
2023-06-30	£34,127	£30,361	-	11
2022-06-30	£29,196	£29,944	-	9
2021-06-30	£22,167	£28,322	-	9

Accounts



TRUSTEES' ANNUAL REPORT

Scottish Charity No: SC037551

Charity Name:

**Polish Saturday School Inverness SCIO
(Polska Sobotnia Szkoła Inverness)**

Principal Contact:

Mrs Magda Król

Head Teacher

18 Green Lady Court

Dingwall IV15 9AH

Reporting Period:

1 July 2024 - 30 June 2025

1. Trustees

Mr James Carr - Chair (in post throughout the reporting period)

Mrs Monika Pachla - Trustee (appointed March 2025)

Mr Karol Różyk - Trustee (appointed March 2025)

Mrs Monika Pachla and Mr Karol Róžyc were appointed as Trustees in March 2025, following the resignation of previous Board members.

The Board of Trustees has maintained continuity of governance throughout the reporting period, ensuring stability and effective oversight of the organisation's activities.

2. Governance and Structure

The Polish Saturday School Inverness is a Scottish Charitable Incorporated Organisation (SCIO). The charity's purposes and governance arrangements are defined in its Constitution.

The organisation has been registered with the Office of the Scottish Charity Regulator since 14 March 2017.

Trustees are appointed throughout the year as required. There are no external bodies with rights to appoint Trustees, and the organisation operates independently.

Where necessary, new Trustees will receive appropriate induction and training to support effective governance.

3. Objectives and Activities

Following approval by OSCR in 2017, the organisation transitioned into a school-focused charity, retaining its original charity number (SC037551).

The charity's purposes are:

- Advancement of education
- Promotion of Polish language, culture and heritage
- Support for children from Polish and other minority ethnic backgrounds

4. Main Activities

The core activities of the organisation include:

- Teaching Polish language, history, English and environmental studies
- Supporting bilingual education and cultural identity
- Providing a structured and inclusive educational environment
- Delivering cultural, educational and community-based programmes

5. Achievements, Performance and Strategic Development

During the reporting period, the organisation demonstrated strong resilience, strategic leadership and continued growth despite the loss of key local authority funding.

Strategic Leadership and Funding Development

A key priority for the organisation has been the proactive development of external funding and partnerships.

The Head Teacher has led the preparation and submission of multiple funding applications and project proposals, ensuring the continuation and expansion of the charity's activities. This includes identifying funding opportunities, designing programmes aligned with funding criteria and building relationships with partners and stakeholders.

These efforts have supported:

- Educational workshops and learning programmes
- Cultural events and concerts
- Investment in educational infrastructure, including laptops, a professional printer, an interactive whiteboard, and a projector with screen, enhancing the quality of teaching and learning
- Community integration initiatives
- Sensory sessions for early years children
- Operational costs including venue hire

This work is essential to maintaining financial sustainability and organisational stability.

Education and Programme Delivery

The school operated from Culloden-Balloch Baptist Church, Inverness

The number of pupils attending ranged between 85 and 117, with 92 registered students

The academic year ran from September 2024 to June 2025

The organisation continued to deliver structured education in Polish language, history and related subjects.

Additional programme development included:

- Sensory sessions for younger children (January - June 2025)
- Educational workshops supporting language and cultural learning
- Cultural and Community Engagement

The organisation successfully delivered a wide range of events and initiatives, strengthening community cohesion and cultural identity:

- Polish Heritage Day (PHD) and other cultural initiatives
- Concerts supported by funding from the Polish Government
- Educational trip to Landmark Adventure Park
- St Andrew's (Andrzejki) Ball for children and families (November 2024)
- New Year's Eve event for parents, teachers and volunteers
- Community integration event - ABBA concert in Aviemore
- Women's integration activities and wellbeing-focused meetings
- Family integration initiatives involving parents, children and staff

All events were organised through voluntary effort and community engagement.

6. Membership

At the end of the reporting period, the SCIO had 18 members.

Although the standard annual membership fee is £10, the organisation has temporarily suspended membership fees due to:

- Cost of living pressures
- Economic challenges affecting families

All members retain full voting rights during this period.

7. Funders

The Trustees gratefully acknowledge support from:

- Consulate General of the Republic of Poland in Edinburgh
- The National Lottery Community Fund
- MFR Cash for Kids
- Stowarzyszenie Wspólnota Polska

Funding programmes supporting national minorities

Funding has supported educational delivery, cultural activities, venue hire and community programmes.

8. Reserves Policy

The organisation maintains a modest reserve.

Due to the nature of restricted funding and the loss of local authority support, financial management remains a priority. Funds are carefully monitored to ensure sustainability.

The organisation continues to rely on a combination of:

- Tuition fees
- External funding
- Community support

9. Donated Services

Parents, Trustees and volunteers contribute significantly to the running of the organisation.

Estimated annual voluntary contribution: 1,500 hours

Estimated value: £21,000+

10. Independent Examination

No audit is required.

The accounts have been independently examined in accordance with OSCR requirements.

11. Future Plans and Strategic Priorities

The organisation remains committed to strengthening its long-term sustainability and impact.

Key priorities include:

- Financial sustainability
- Continued development of funding streams
- Strengthening partnerships with funders and organisations

Programme development

- Expansion of educational and cultural programmes
- Development of wellbeing and women-focused initiatives

Community engagement

- Delivery of inclusive events and activities
- Strengthening community participation and volunteering

Organisational development

- Strengthening governance and internal processes
- Ensuring compliance and best practice

Signed on behalf of the Trustees

 29/03/26

Mr James Carr

Chair

Receipts and Payments Account
Polish Saturday School Inverness SCIO
Known as Polska Sobotnia Szkola Inverness SCIO
Previously Inverness Polish Association SCIO
SC037551

Period 1 July 2024 to 30 June 2025

Income Received
Grants

Coronavirus Job Retention Scheme - Furlough

Twelve Month period to 30 June	Twelve Month period to 30 June	Twelve Month period to 30 June	Twelve Month period to 30 June
Year 2025	Year 2024	Year 2023	Year 2022
£ Restricted	£ Restricted	£ Restricted	£ Restricted
0.00	0.00	0.00	4,011.45
0.00	0.00	0.00	4,011.45

Donations

Polish Consulate	6,450.00	4,820.00		
Bauer's Radio Cash	0.00	1,960.00		
The National Lottery Community Fund	14,670.00	9,999.00	2,800.00	
Stowarzyszenie Wspolnota Polska	21,737.30	3,213.01	6,272.68	1,357.70
Early Years Toddler Grant	0.00	0.00	0.00	500.00
	42,857.30	19,992.01	9,072.68	1,857.70

Gross Trading Receipts

From individuals - school

27,042.94	23,800.00	25,055.00	23,327.09
27,042.94	23,800.00	25,055.00	23,327.09

Total Receipts

69,900.24	43,792.01	34,127.68	29,196.24
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Payments

Payments for Charitable Activities

Insurance costs	281.57	234.01	513.00	155.14
Prizes for activities	5,058.52	977.27	509.41	733.20
Culture Activities	11,336.78	2,398.10	2,417.98	786.85
Website and Library (including books from Poland)	1,380.67	1,308.60	1,188.96	0.00
Office costs & Photocopying	1,559.20	800.00	149.84	237.05
Resources for school	3,236.66	2,442.10	865.00	234.45
School Rental Hall	10,916.00	6,980.00	3,800.00	5,327.00
Payroll Costs / Disclosure Charges / Training	135.00	319.03	637.13	234.80
	33,904.40	15,459.11	10,081.32	7,708.49

Gross Trading Payments

GCSE / Scottish Saturday school

25,293.91	23,344.50	20,280.16	22,235.39
25,293.91	23,344.50	20,280.16	22,235.39

Purchase of Fixed Assets

16,730.72	0.00	0.00	0.00
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Governance Costs

Bookkeeping and Preparation of Accounts and Training

0.00	0.00	0.00	0.00
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Total Payments

75,929.03	38,803.61	30,361.48	29,943.88
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(Deficit) / surplus for the Period

-6,028.79	4,988.40	3,766.20	-747.64
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Chair

 29/10/2026

Polish Saturday School Inverness SCIO
Known as Polska Sobotnia Szkoła Inverness SCIO
Previously Inverness Polish Association SCIO
SC037551
Statement of Balances as at 30 June 2025

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	12 months to 2025 £	12 months to 2024 £	12 months to 2023 £	12 months to 2022 £	12 months to 2021 £	12 months to 2020 £	17 months to 2019 £	17 months to 2018 £
Bank and Cash in Hand								
Opening Cash Balance 1 July 2024	12,829.55	7,841.15	4,074.95	4,822.59	10,977.58	10,949.19	8,547.59	8,791.67
Deficit / Surplus for the period	- 6,028.79	4,988.40	3,766.20	- 747.64	- 6,154.99	28.39	2,401.60	- 244.08
Closing Balance at 30 June 2025	6,800.76	12,829.55	7,841.15	4,074.95	4,822.59	10,977.58	10,949.19	8,547.59

Reserves								
General Funds	-	939.24	939.24	939.24	939.24	939.24	1,093.24	1,173.24
Restricted	6,800.76	11,890.31	6,901.91	3,135.71	3,883.35	10,038.34	9,855.95	7,374.35
	6,800.76	12,829.55	7,841.15	4,074.95	4,822.59	10,977.58	10,949.19	8,547.59

Being								
Cash in Bank	6,800.76	12,829.55	7,635.12	4,024.10	4,745.39	10,904.15	10,513.84	7,826.48
Cash on hand	-	-	206.03	50.85	77.20	73.43	435.35	721.11
	6,800.76	12,829.55	7,841.15	4,074.95	4,822.59	10,977.58	10,949.19	8,547.59

Assets - at purchase cost								
9 Laptops, printer, interactive board, projector with screen	16,730.72					-	-	-

Approved by the Trustees and signed on their behalf

Chair  29/03/2026

**Polish Saturday School Inverness SCIO Receipts and Payments Account
Known as Polska Sobotnia Szkola Inverness SCIO**

**Previously Inverness Polish Association SCIO
SC037551**

Period 1 July 2024 to 30 June 2025

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Trustees' Notes to the Accounts

1 Governing Document

The Polish Saturday School is a Scottish Charitable Incorporated Organisation and the purposes and administration arrangements are set out in our constitution.

The charity is registered on OSCR as a SCIO with effect from 14 March 2017.

2 Charitable purposes

Our purposes, as recorded in our revised constitution are:

The advancement of education by supporting children from Poland and other ethnic minority cultures to attend a supplementary school studying, Polish, History, English, Environmental studies, Music and any other relevant subject supporting education of young people.

To preserve and develop the culture and heritage of Poland.

The charity revised its purposes and changed its name following a review of the constitution and its activities during 2017.

3 Remuneration and Expenses

During the period no management committee members received payment for travel expenses.

Remuneration to teachers was made through payroll arrangements which were managed for the School by an external Payroll specialist.

Transactions with Trustees and Connected persons

There were no transactions with Trustees or connected persons other than those shown above

4 Reserves

The Polish Saturday School Inverness carried forward a surplus from 2024 and in the twelve months to 30 June 2025 had a deficit of £6,028.79.

The Association held restricted funds of £6,800.76 at the period end to pay for costs associated with School activities.

5 Gifts

There were no gifts to Board members. Small gifts were given to individuals who helped with school parties and examinations.

6 Designated funds

The School has designated **£5,000** of the reserves at the 30 June 2025

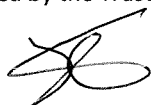
for possible redundancy costs, for payment of school rental

and other costs known to be due for activities undertaken relating to the period to 30 June 2025.

Approved by the Trustees and signed on their behalf

Chair

Date



29/03/2026

Independent examiner's report on the accounts
Polish Saturday School Inverness SCIO
Known as Polska Sobotnia Szkola Inverness SCIO
Previously Inverness Polish Association SCIO
SC037551
Period 1 July 2024 to 30 June 2025

page 4

Independent Examiner's Report to the Trustees/members of Inverness Polish Association
Registered Charity Number SC037551

I report on the accounts of the charity for the period 1 July 2024 to 30 June 2025
which are set out on pages 1 to 3

Respective responsibilities of trustee and examiner

The Charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10 (1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44 (1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with these records. It also includes consideration of any unusual items or disclosures in the accounts, and seeks explanation from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

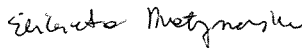
In the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in any material respect the requirements:
to keep accounting records in accordance with Section 44 (1) (a) of the 2005 Act and
and Regulation 4 of the 2006 Accounts Regulations, and

to prepare accounts which accord with the accounting records and comply with
Regulation 9 of the 2006 Accounts Regulations

have not been met, or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of
the accounts to be reached.

Signed 
Name Elzbieta Matyszewska

Relevant Professional Qualification ACCA Fellow

Address 24 Glengarry Road, Inverness, IV3 8NJ

Date 20/03/2026

Accounts



Scottish Charity No SC037551

POLISH SATURDAY SCHOOL INVERNESS

**SCIO KNOWN AS
POLSKA SOBOTNIA SZKOLA INVERNESS**

SCIO Main Contact

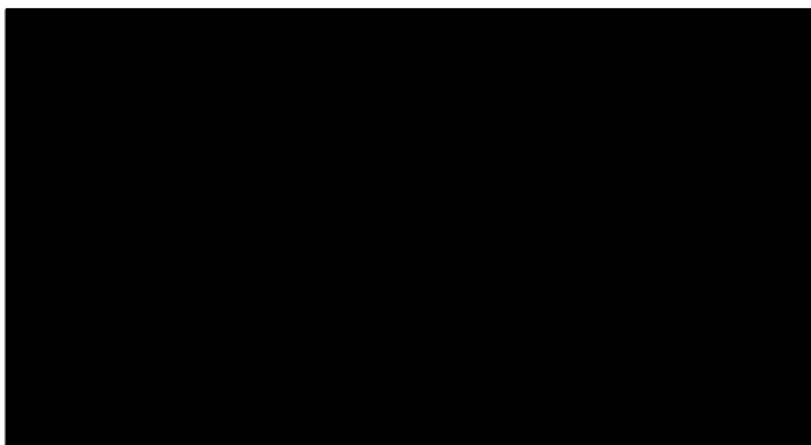


8 Cluny Road, Dingwall IV15 9NS

TRUSTEES ANNUAL REPORT

Period 1st July 2023 – 30th June 2024

Trustees



GOVERNANCE

The Polish Saturday School is a Scottish Charitable Incorporated Organisation and the purposes and administration arrangements are set out in our Constitution.

The Charity is registered on OSCR as SCIO with effect from 14th March 2017.

Trustee Recruitment and Appointment

When the present Trustees stand down, it is anticipated that training for new Board members will take place during the year.

Objectives and Activities

Agreement to amend the Charity`s name and purposes was obtained from OSCR in 2017 and since then we have been operating as an educational charity retaining the same number (SC037551). The Trustees agreed to a change of purposes of the Inverness Polish Association SCIO by removing clauses 4.3 and 4.4 from the old constitution. In June 2017 there was unanimous agreement to change the Charity`s name and purposes to that of a school – focussed Charity.

Main Activities

Our main focus is centred on the advancement of education of children from Poland and other ethnic minority cultures who are attending the Saturday School, studying mainly Polish, History, English and environmental studies while preserving and developing the culture and heritage of Poland.

Achievement and Performance

- The Memorandum of Understanding between the Polish Saturday School and our main funder Additional Support Needs of Highland Council was agreed upon in December 2017. Unfortunately, due to internal re-organisation in the Care and Learning Department of Highland Council we will not receive any more financial support for the Saturday School.
- Since April 2022, the school has been operating from a new location at the Culloden-Balloch Baptist Church, situated at Wellside Road, Balloch, Inverness, IV2 7GS. This move was necessitated to accommodate our growing needs and to continue providing a conducive learning environment for our students. The new premises offer improved facilities and more space, allowing us to expand our educational and cultural programs. This relocation reflects our commitment to enhancing the educational experience for the Polish community in Inverness and the surrounding areas.

- The number of children attending each opening varies between 82 and 96 of a total of 96 enrolled children in 2023.
- Our school term began in September 2023 and ended in June 2024.
- Amidst the challenges presented by the Coronavirus pandemic, our school faced the difficult reality of not being able to observe several traditional Polish events, including honouring our commitment to the Remembrance Day at the Invergordon Memorial, our much-anticipated Christmas Dinner, the Carnival Party, and other significant cultural gatherings. Despite these setbacks, we are now pleased to announce a heartening return to our customary celebrations and observances. We have been able to resume our active participation in and organization of these cherished traditions. This includes laying wreaths and paying homage to the fallen soldiers of World War II at the Invergordon Memorial, hosting our Christmas Dinner for students and their families, celebrating with our Carnival Party, commemorating Polish Diaspora Day, and more. This revival of our traditional events has been a significant step in reconnecting our community, fostering a sense of unity, and rekindling our cultural heritage here in Inverness.
- We are grateful for the continued support and involvement of the parents, volunteers and the positive support of the local authority and the Polish Consulate – General in Edinburgh.
- No audit is required as the Accounts have been independently examined.

Membership

The Polish Saturday School has an active membership and at the end of the previous year`s accounting period there were 18 paid up members of the SCIO.

Only paid-up members are eligible to vote at meetings. Annual subscriptions are £10, the first subscription period being up to 31st July 2020. Thereafter the agreed rate is payable from 1st August – 31 July of the following year.

In light of the ongoing financial challenges faced by many, compounded by the unprecedented global pandemic and the current high cost of living and inflation rates, we have made a significant decision regarding our membership policy. Understanding the difficulties that our members and their families have endured, especially during the lockdown period, we are temporarily suspending the collection of membership fees. This decision reflects our commitment to supporting the Polish community in these trying times. Therefore, for the foreseeable future, we will not be requiring any membership fees, allowing all existing members to participate and vote at meetings without the financial burden of an annual subscription. Our aim is to ensure that our school remains accessible and inclusive, providing a supportive environment for all members during this period of economic uncertainty.

Funders

We gratefully acknowledge financial support from the Consulate – General, which permits us to buy books and make external exam payments if needed and make payments for the school let.

We are also pleased to acknowledge the funding received from the National Lottery, which contributed towards the partial cost of hiring the venue for our school activities.

Trustee appointment rights

There is no external person with Trustee appointment rights. Trustees are appointed throughout the year.

There is no affiliation to other charities or bodies, and the administration of the Saturday School is devolved to committee members.

Policy on reserves

In common with other charities, we seek to retain a small reserve. However, most of our grants are restricted and designed for a specific purpose. The receipts and payments are carefully monitored. With the loss of the Additional Support Needs grant, the funds will require very careful management particularly because of the increased expenses of renting.

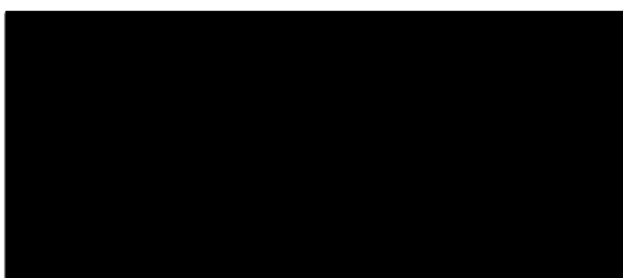
Most of the children attending the Polish Saturday School pay for their tuition and parents readily give up their time to help as volunteers in larger classes.

Donations from the Consulate – General help us to continue to make progress in our aim of educating and supporting Polish migrant children.

Donated services

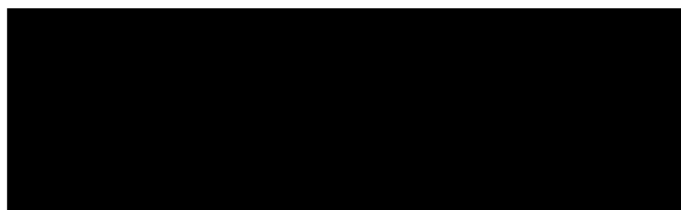
A number of parents, members and trustees help to organise and run the school. We estimate that approximately 1,500 hours per year are donated to school, which if paid at £10.00 per hour would cost the Polish Saturday School SCIO in excess of £15,000.

Signed on behalf of the Trustees



Receipts and Payments Account
Polish Saturday School Inverness SCIO
Known as Polska Sobotnia Szkola Inverness SCIO
Previously Inverness Polish Association SCIO
SC037551

Period	12 Month period to 30 June Year 2024 £ Restricted	12 Month period to 30 June Year 2023 £ Restricted	12 Month period to 30 June Year 2022 £ Restricted	12 Month period to 30 June Year 2021 £ Total
Period 1 July 2023 to 30 June 2024				
Income Received				
Grants				
Coronavirus Job Retention Scheme - Furlough	0.00	0.00	4,011.45	12,542.72
	0.00	0.00	4,011.45	12,542.72
Donations				
Polish Consulate	4,820.00			
Bauer's Radio Cash	1,960.00			
The National Lottery Community Fund	9,999.00	2,800.00		
Stowarzyszenie Wspolnota Polska	3,213.01	6,272.68	1,357.70	2,135.46
Early Years Toddler Grant	0.00	0.00	500.00	
	19,992.01	9,072.68	1,857.70	2,135.46
Gross Trading Receipts				
From individuals - school	23,800.00	25,055.00	23,327.09	7,489.00
	23,800.00	25,055.00	23,327.09	7,489.00
Total Receipts	43,792.01	34,127.68	29,196.24	22,167.18
Payments				
Payments for Charitable Activities				
Insurance costs	234.01	513.00	155.14	183.00
Prizes for activities	977.27	509.41	733.20	1,218.85
Culture Activities	2,398.10	2,417.98	786.85	738.40
Website and Library (including books from Poland)	1,308.60	1,188.96	0.00	20.80
Office costs & Photocopying	800.00	149.84	237.05	216.94
Resources for school	2,442.10	865.00	234.45	456.83
School Rental Hall	6,980.00	3,800.00	5,327.00	4,984.50
Payroll Costs / Disclosure Charges /Training	319.03	637.13	234.80	245.06
	15,459.11	10,081.32	7,708.49	8,064.38
Gross Trading Payments				
GCSE / Scottish Saturday school	23,344.50	20,280.16	22,235.39	20,064.60
	23,344.50	20,280.16	22,235.39	20,064.60
Purchase of Fixed Assets				
	0.00	0.00	0.00	0.00
Governance Costs				
Bookkeeping and Preparation of Accounts and Training	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
Total Payments	38,803.61	30,361.48	29,943.88	28,322.17
(Deficit) / surplus for the Period	4,988.40	3,766.20	-747.64	-6,154.99

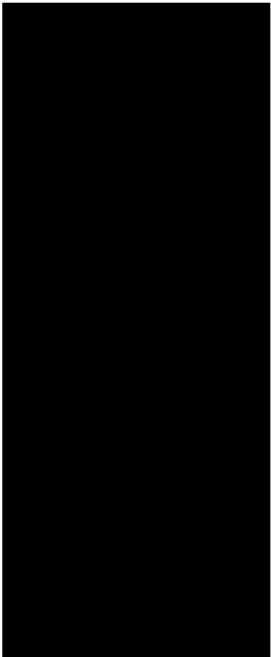


	12 months to 2024	12 months to 2023	12 months to 2022	12 months to 2021
	£	£	£	£
Bank and Cash in Hand				
Opening Cash Balance 1 July 2023	7,841.15	4,074.95	4,822.59	10,977.58
Deficit / Surplus for the period	4,988.40	3,766.20	747.64	6,154.99
Closing Balance at 30 June 2024	12,829.55	7,841.15	4,074.95	4,822.59

Reserves				
General Funds	939.24	939.24	939.24	939.24
Restricted	11,890.31	6,901.91	3,135.71	3,883.35
	12,829.55	7,841.15	4,074.95	4,822.59

Being				
Cash in Bank	12,829.55	7,635.12	4,024.10	4,745.39
Cash on hand	-	206.03	50.85	77.20
	12,829.55	7,841.15	4,074.95	4,822.59

Approved by the Trustees and signed on their behalf



Polish Saturday School Inverness SCIO Receipts and Payments Account
Known as Polska Sobotnia Szkola Inverness SCIO
Previously Inverness Polish Association SCIO
SC037551

Period 1 July 2023 to 30 June 2024

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Trustees' Notes to the Accounts

1 Governing Document

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2 Charitable purposes

Our purposes, as recorded in our revised constitution are:

The advancement of education by supporting children from Poland and other ethnic minority cultures to attend a supplementary school studying,

Polish, History, English, Environmental studies, Music and any other relevant subject supporting education of young people.

To preserve and develop the culture and heritage of Poland.

The charity revised its purposes and changed its name following a review of the constitution and its activities during 2017.

3 Remuneration and Expenses

During the period no management committee members received payment for travel expenses.

Remuneration to teachers was made through payroll arrangements which were managed for the School by an external Payroll specialist.

Transactions with Trustees and Connected persons

There were no transactions with Trustees or connected persons other than those shown above

4 Reserves

The Polish Saturday School Inverness carried forward a surplus from 2023 and in the twelve months to 30 June 2024 had a surplus of £4,988.40.

The Association held unrestricted funds of £939.24 at the period end and restricted funds of £11,891.31 to pay for costs associated with School activities.

5 Gifts

There were no gifts to Board members. Small gifts were given to individuals who helped with school parties and examinations.

6 Designated funds

The School has designated **£5,000** of the reserves at the 30 June 2024

for possible redundancy costs, for payment of school rental

and other costs known to be due for activities undertaken relating to the period to 30 June 2023.

Approved by the Trustees and signed on their behalf



**Independent examiner's report on the accounts
Polish Saturday School Inverness SCIO
Known as Polska Sobotnia Szkola Inverness SCIO
Previously Inverness Polish Association SCIO
SC037551
Period 1 July 2023 to 30 June 2024**

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Independent Examiner's Report to the Trustees/members of Inverness Polish Association

Registered Charity Number SC037551

I report on the accounts of the charity for the period 1 July 2023 to 30 June 2024
which are set out on pages 1 to 3

Respective responsibilities of trustee and examiner

The Charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10 (1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44 (1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with these records. It also includes consideration of any unusual items or disclosures in the accounts, and seeks explanation from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in any material respect the requirements:

to keep accounting records in accordance with Section 44 (1) (a) of the 2005 Act and
and Regulation 4 of the 2006 Accounts Regulations, and

to prepare accounts which accord with the accounting records and comply with
Regulation 9 of the 2006 Accounts Regulations

have not been met, or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of
the accounts to be reached.

