

APPENDIX 1



Trustees' Annual Report for the period								
Period start date			Period end date					
From	Day	Month	Year	To	Day	Month	Year	
	01	08	2023		31	07	2024	

Office of the Scottish Charity Regulator

Reference and administration details

Charity name	Polska Szkola im. sw. Stanislawa Kostki w Aberdeen
Other names charity is known by	
Registered charity number	SC041563
Charity's principal address	46 Fowler Avenue Aberdeen
	Postcode AB16 7YX

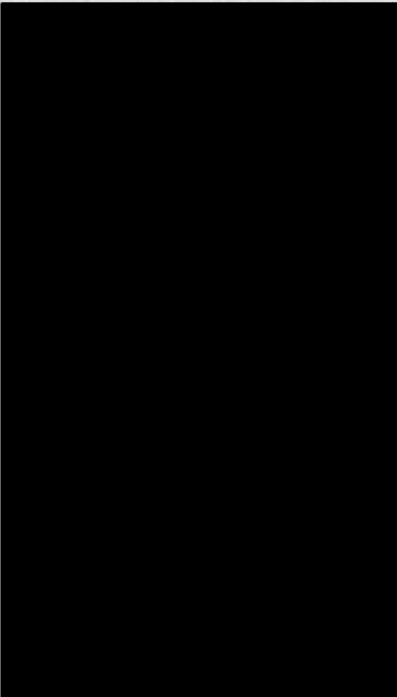
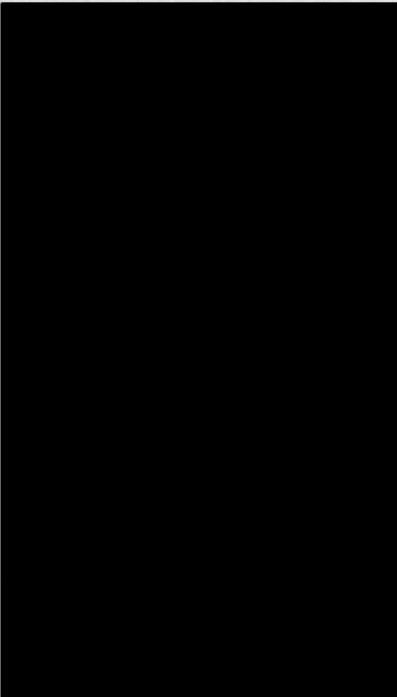
Names of the charity trustees on date of approval of Trustees' Annual Report

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Head Teacher		
2	Chair		
3	Deputy		
4			
5			
6	Secratary		
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			



## Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year
	Deputy Teacher
	Secretary
	

## Structure, governance and management

Type of governing document

The school has a constitution which is the document describing structure, aims and which consists on all other information regarding principles of the school.

Trustee recruitment and appointment    None



## Objectives and activities

### Charitable purposes

Purposes: maintaining by pupils his or her national identity, culture and traditions by teaching Polish language, history and religious education.

### Summary of the main activities in relation to these objects

Teaching.  
Events organisation.  
Celebration of main Polish holidays.

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## Achievements and performance

### Summary of the main achievements of the charity during the financial period

- \* Education of: 670 pupils (60 Nursery, 530 Primary School, 80 AQA exams class GCSE & A-level). After school classes: theatre, choir, dancing, speech therapy, art & craft, volleyball.
- \* Giving opportunities for voluntary work and training assistants to become teachers at school.
- \* Organisation of days out, concerts, parties (theatre).
- \* Good formation of pupils: preparation to live in Scotland
- \* AQA exam preparation: GCSE & A-level
- \* Maintenance of Catholic tradition, family awareness
- \* Working on new projects

## Financial review

### Brief statement of the charity's policy on reserves

School aim to retain 5% of the turnover as a reserve held in the bank.



**Details of any deficit**

There was a deficit of £1095 which was met from the reserves of the charity.

**Donated facilities and services (if any)**

Volunteered hours, teachers and teacher's assistants, youth workers.

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**Other optional information**

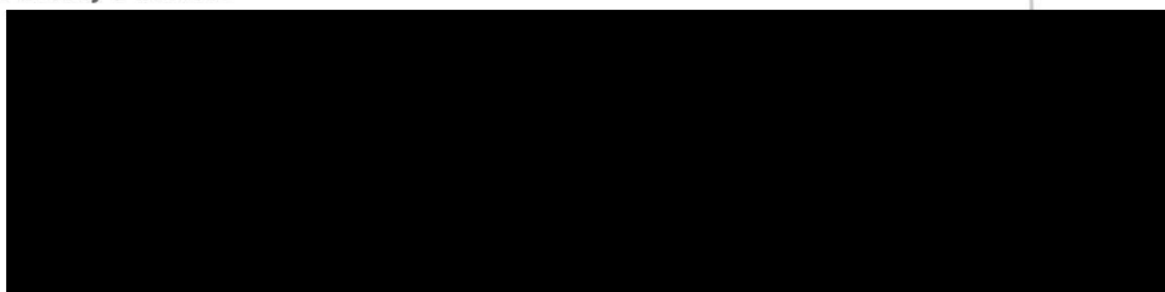
Contribution to our school by volunteers, teaching, governance, and accounting of the charity.

**Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)





Full name(s)



Position (e.g. Chair)

Head Teacher

Date

04/12/2024





# OSCr

Office of the Scottish Charity Regulator

## Independent examiner's report on the accounts

v2

**Report to the trustees/members of** Charity name  
Polska Szkoła im. św. Stanisława Kostki w Aberdeen

**Registered charity number** SC041563

**On the accounts of the charity for the period**

Period start date			Period end date		
Day	Month	Year	Day	Month	Year
01	08	2023	to	31	07 2024

**Set out on pages** 1-7

(remember to include the page numbers of additional sheets)

**Respective responsibilities of trustees 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) 2005 Act 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 those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations 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 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 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**

**Relevant professional qualification(s) or body (if any)**

**Address:** c/o ACVO, 38 Castle Street, Aberdeen AB11 5YU



## APPENDIX 3

### Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of  
any items that the  
examiner wishes to  
disclose



## Receipts and payments accounts

For the period  
from

01 08 2023

to

31 07 2024

## Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
<b>A1 Receipts</b>						
Donations					-	
Legacies					-	
Grants		46,967			46,967	10,960
Receipts from fundraising activities					-	
Gross trading receipts	118,875				118,875	109,866
Income from investments other than land and buildings					-	-
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
					-	
<b>A1 Sub total</b>	<b>118,875</b>	<b>46,967</b>	<b>-</b>	<b>-</b>	<b>165,842</b>	<b>120,826</b>
<b>A2 Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>A2 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>118,875</b>	<b>46,967</b>	<b>-</b>	<b>-</b>	<b>165,842</b>	<b>120,826</b>
<b>A3 Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	119,970	46,967			166,937	118,015
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
<b>A3 Sub total</b>	<b>119,970</b>	<b>46,967</b>	<b>-</b>	<b>-</b>	<b>166,937</b>	<b>118,015</b>
<b>A4 Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>A4 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>119,970</b>	<b>46,967</b>	<b>-</b>	<b>-</b>	<b>166,937</b>	<b>118,015</b>
<b>Net receipts / (payments)</b>	<b>(1,095)</b>		<b>-</b>	<b>-</b>	<b>(1,095)</b>	<b>2,811</b>
<b>A5 Transfers to / (from) funds</b>						
					-	
<b>Surplus / (deficit) for year</b>	<b>(1,095)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(1,095)</b>	<b>2,811</b>



04 December 2024



