

Ice Candy School - Polska Szkola Sobotnia

Scotland · Charity number SC047304

Details

Known as	Ice Candy School
Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2017-04-05
Register	View on the OSCR register

Contact

Address	4 Willowpark road Aberdeen UK AB16 6XX
Website	https://www.facebook.com/schoolicecandy

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: Charity transformed since 2017 into Community Cultural & Education Hub tackling inequality and social isolation among migrant and local families living in Aberdeen.

Beneficiaries: 'Children or young people'

Objectives: The organisation's purposes are to deliver quality education to children in the subjects stated in the curriculum with emphasis on the heritage of Polish culture.

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-01	£80,000	£60,000	-	20
2024-09-01	£46,000	£40,900	-	0
2023-09-01	£53,800	£34,680	-	20
2022-09-01	£20,800	£18,450	-	0
2021-09-01	£24,850	£22,600	-	20

Ice Candy School - Polska Szkola Sobotnia

Scotland - Charity number SC047304

Accounts

APPENDIX 3



Independent examiner's report on the accounts							v2
Report to the trustees/members of	Charity name						
Registered charity number	SC						
On the accounts of the charity for the period	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
Set out on pages							(remember to include the page numbers of additional sheets)
Respective responsibilities of trustees and examiner	<p>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 (as amended). 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.</p>						
Basis of independent examiner's statement	<p>My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. 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 view given by the accounts.</p>						
Independent examiner's statement	<p>In the course of my examination, no matter has come to my attention.</p> <p>1. which gives me reasonable cause to believe that in any material respect the requirements:</p> <ul style="list-style-type: none"> • 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 <p>have not been met, or</p> <p>2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</p>						
Signed**:						Date:	
Name:							
Relevant professional qualification(s) or body (if any):							
Address:							

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

**OSCR will accept digital or typed signatures.

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**

Ice Candy School - Polska Szkola Sobotnia

Scotland - Charity number SC047304

Accounts

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Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	01	09	2023	To	01	09	2024

Reference and administration details

Charity name
 Other names charity is known by
 Registered charity number
 Charity's principal address

'Ice Candy School – Polska Szkola Sobotnia'
'Ice Candy School'
SC047304
[Redacted]

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	[Redacted]	Director		
2	[Redacted]	Trustee		
3	[Redacted]	Trustee		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Structure, governance and management

Type of governing document

The school has a constitution that explains its structure.

Trustee recruitment and appointment

There were no new appointments of trustees this year.

Objectives and activities

Charitable purposes

Advancement of education, culture, sports and arts, tackling inequality and activating the local community to organise variety of charity events.

Tackling poverty and social exclusion.

Summary of the main activities in relation to these objects

Promotion of Polish language, heritage and culture
 Organising charity events
 Promotion of voluntary activities
 Teaching the subjects in the curriculum

APPENDIX 1

Achievements and performance

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

Providing children in the LA with quality complementary education working with over 30 volunteers. Teachers, PSAs, musicians, coaches and instructors.

Curriculum is divided into three blocks:

- 1) Polish language, RME, history & culture, PSE
- 2) Health, wellbeing & arts –, football, basketball, gymnastics & trampolining, dance (creative, contemporary, hip – hop), martial arts, music, drawing & painting class.
- 3) Other projects: fashion club, drama club, young leaders, ‘Kids mania’, ‘Creative hall’, photography club,

Financial review

Brief statement of the charity’s policy on reserves

School aims to retain a 5% reserve in the end of the year.

Details of any deficit

Donated facilities and services (if any)

Volunteered hours, teachers and teacher assistants, sports coaches and instructors.

Other optional information

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)	Director	
Date	22.05.2025.	

Ice Candy School - Polska Szkola Sobotnia'

SC047304



Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	2023		01	09	2024

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations	5,000				5,000	
Legacies					-	
Grants	40,000				40,000	
Receipts from fundraising activities	1,000				1,000	
Gross trading receipts						
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
					-	
A1 Sub total	46,000	-	-	-	46,000	-
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	46,000	-	-	-	46,000	-
A3 Payments						
Expenses for fundraising activities	10,000				10,000	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	30,000				30,000	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination	500				500	
Preparation of annual accounts	200				200	
Legal costs	200				200	
Other					-	
					-	
A3 Sub total	40,900	-	-	-	40,900	-
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	40,900	-	-	-	40,900	-
Net receipts / (payments)	5,100	-	-	-	5,100	-
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	5,100	-	-	-	5,100	-

Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	1,100				1,100	-
	Surplus / (deficit) shown on receipts and payments account	5,100				5,100	
						-	
						-	
	Cash and bank balances at end of year	6,200	-	-	-	6,200	
	(Agree balances with receipts and payments account(s))						

B2 Investments	Details	Fund to which asset belongs		Market valuation	Last year
				to nearest £	to nearest £
		Total		-	-

B3 Other assets	Details	Fund to which asset belongs		Cost (if available)	Current value (if available)	Last year
				to nearest £	to nearest £	to nearest £
		Total		-	-	-

B4 Liabilities	Details	Fund to which liability relates		Amount due	Last year
				to nearest £	to nearest £
		Total		-	-

B5 Contingent liabilities	Details	Fund to which liability relates		Amount due (estimate)	Last year
				to nearest £	to nearest £
		Total		-	-

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

Signature

Print Name

Date of approval

[Redacted Signature and Name Area]

24.03.2025.

Section C Notes to the Accounts

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

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C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Total			-

C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	X
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C3b Trustee remuneration - details

Authority under which paid	£

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	X
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C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information

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Additional analysis (2)

5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	-	-	-	-	-	-
					cross ref error	
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
					cross ref error	
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
					-	
Sub total	-	-	-	-	-	-
					cross ref error	
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
					cross ref error	
Net receipts / (payments)	-	-	-	-	-	-
Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	-	-	-	-	-	-
					cross ref error	

Nature and purpose of funds

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Basis of independent examiner's statement

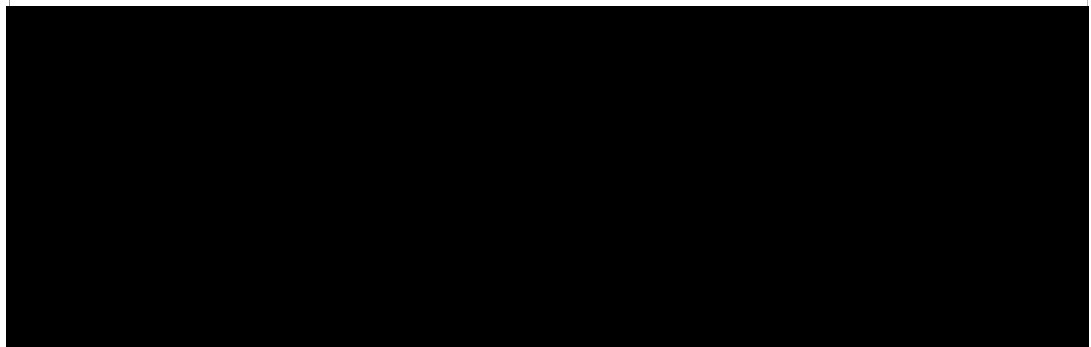
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Signed:
Name:
Relevant professional qualification(s) or body (if any):
Address:



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