

# Adam Mickiewicz Polish Cultural & Educational Association in Edinburgh SCIO

Scotland · Charity number SC051301

## Details

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Known as	PCEA Edinburgh
Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2021-09-28
Register	<a href="#">View on the OSCR register</a>

## Contact

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Address	10 Cakemuir Grove Edinburgh EH16 4FN
Website	<a href="http://www.poloniusz-edinburgh.co.uk">www.poloniusz-edinburgh.co.uk</a>

## Activities

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**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:** Promoting the Polish language for the community of Edinburgh and the surrounding area. Showing Polish culture and customs to multicultural environments.

**Beneficiaries:** 'No specific group, or for the benefit of the community'

**Objectives:** The advancement of the arts, heritage and culture by initiating, supporting and delivering projects celebrating and promoting Polish language and Polish culture within a multicultural environment in Scotland. The advancement of education through the teaching as well as promotion of teaching and learning of Polish as a heritage and foreign language. The advancement of Polish customs, traditions and culture by organising events, meetings and performance for Polish adults and children.

## Geography

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

## Finances

Period end	Income	Expenditure	Assets	Employees
2026-02-28	£0	£0	-	0
2025-02-28	£82,867	£85,648	-	0
2024-02-28	£95,044	£84,555	-	0
2023-02-28	£92,080	£88,322	-	1

**Adam Mickiewicz Polish Cultural & Educational Association in Edinburgh SCIO**

Scotland - Charity number SC051301

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# Accounts

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APPENDIX 1



Scottish Charity Regulator

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	March	2024	To	28	February	2025

**Reference and administration details**

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

Adam Mickiewicz Polish Cultural & Educational Association in Edinburgh
PCEA
SC 051301
[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]			
2	[Redacted]			
3	[Redacted]			
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

Constitution

Trustee recruitment and appointment

**Objectives and activities**

Charitable purposes

The main purposes of the Association are the promotion of Polish culture, language and customs and the integration of the Polish community living in Edinburgh and the surrounding area with the representatives of other nations living in Scotland. We pursue these purposes through our main projects, which is the Polish language school.

Summary of the main activities in relation to these objects

The main activity of our Association is running a Polish language weekend school open from September to June each year. Children and teenagers from Polish and bilingual families learn the Polish language and learn about Polish history and geography. Thanks to the fact that we also organize celebrations of various Polish holidays for our pupils, such as November 11 - Poland Regaining Independence or Christmas we also integrate pupils' parents and families who take an active part in these celebrations. Many of our pupils' parents are multicultural, including Scots, English, Portugese and Italians.

## APPENDIX 1

### Achievements and performance

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

We manage to achieve our purposes.

The main activities of PCEA include running a Polish Language school thanks to which we not only support the education of children and young people living in Edinburgh and the surrounding area, but also integrate multicultural families of students by organizing various school and school-related events. From March 2024 to February 2025 we organized many events that showed Polish culture, language and customs and in which representatives of various nationalities participated. The families of our pupils are not only people of Polish origin but also representatives of such nationalities as among others Scots, English, Italians and Portuguese. In May 2024 once again we organized the May Family Picnic in Edinburgh, which is an event open to everyone with live music, Polish food and many attractions for children and adults. Also during this event small businesses, not only Polish ones, present their products. The school we run has its own YouTube channel where we present our activities, there is, among other things, a video showing May Family Picnic 2024: <https://www.youtube.com/watch?v=pczzYybANaU> In June we held a ceremonial end of the school year, an event that takes place every year, during which we also said goodbye to the third cohort of graduates of the school that we run in Edinburgh. Graduates pupils of our school took GCSE exam in Polish and got certificates with very high grades. Many invited guests were present at this ceremony with Polish General Consul in Edinburgh [REDACTED] and the president of educational association in Scotland EDUS [REDACTED] and of course parents and families of our pupils. We attach the link to the video of the event: <https://www.youtube.com/watch?v=ui0yJXU-UF0> Then, in September 2025, the new school year began and a number of educational activities, all school year educational programme prepared during summer holidays. In November we organized assembly because of November 11, the anniversary of Poland Regaining Independence. In December we organized Nativity play in which not only pupils took part as actors, but also their parents and families who had the opportunity to admire their children on our school stage. In January 2025 we organized an annual knowledge competition about Poland the so-called POLONIADA. About 80 participants - children, young people and adults from Scotland - came to the competition, even from distant Aberdeen. It was another very busy year, especially for the school supervising the project and all other projects of our Association's chief executive, who is the originator and coordinator of all these events. In addition to us many of them involve volunteers i.e. parents of pupils from our school, graduates and supporters of our Association.

### Financial review

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

The financial policy of our association does not assume financial reserves; all the funds obtained are allocated in their entirety to the operation and improvement of our school project and to activities and events organized by our association and school.

#### Details of any deficit

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

**Other optional information**

*(This area is intentionally left blank for optional information.)*

**Declaration**

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b> <i>OSCR will accept digital or typed signatures</i>		
<b>Full name(s)</b>		
<b>Position (e.g. Chair)</b>	Treasurer	
<b>Date</b>	4th of November 2025	

## Adam Mickiewicz Polish Cultural &amp; Educational Association in Edinburgh SCIO

SC051301



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	March	2024		28	February	2025

## 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 £
<b>A1 Receipts</b>						
Donations	1,180				1,180	-
Legacies						
Grants	18,449	2,068			20,517	33,369
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	61,170				61,170	61,675
<b>A1 Sub total</b>	<b>80,799</b>	<b>2,068</b>			<b>82,867</b>	<b>95,044</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>80,799</b>	<b>2,068</b>	<b>-</b>	<b>-</b>	<b>82,867</b>	<b>95,044</b>
<b>A3 Payments</b>						
Expenses for fundraising activities						
Gross trading payments						
Investment management costs						
Payments relating directly to charitable activities	83,160	2,068			85,228	84,255
Grants and donations						
Governance costs:						
Audit / independent examination						
Preparation of annual accounts	420				420	300
Legal costs						
Other						
<b>A3 Sub total</b>	<b>83,580</b>	<b>2,068</b>			<b>85,648</b>	<b>84,555</b>
<b>A4 Payments relating to asset and investment movements</b>						
Purchases of fixed assets	1,373				1,373	10,639
Purchase of investments						
<b>A4 Sub total</b>	<b>1,373</b>	<b>-</b>			<b>1,373</b>	<b>10,639</b>
<b>Total payments</b>	<b>84,953</b>	<b>2,068</b>			<b>87,021</b>	<b>95,194</b>
<b>Net receipts / (payments)</b>	<b>(4,154)</b>	<b>-</b>			<b>(4,154)</b>	<b>(150)</b>
<b>A5 Transfers to / (from) funds</b>						
<b>Surplus / (deficit) for year</b>	<b>(4,154)</b>	<b>-</b>			<b>(4,154)</b>	<b>(150)</b>



**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	£
Polish Foundations - Fundacja Wolność i Demokracja		2	6,997
Polish Foundations - Fundacja Pomoc Polakom na Wschodzie		1	6,293
Polish Association - Stowarzyszenie Wspólnota Polska		1	7,227
		4	
<b>Total</b>			<b>20,517</b>

**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)	
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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**

Opening balance on the bank account is from the year ending 28/02/2024.
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**Additional analysis (2)**

**5 Breakdown of unrestricted funds**

	Unrestricted funds	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
<b>Receipts</b>						
Donations	1,180				1,180	-
Legacies					-	
Grants	18,449				18,449	-
Receipts from fundraising activities					-	
Gross trading receipts	61,170				61,170	61,495
buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities	# -				-	180
<b>Sub total</b>	<b>80,799</b>				<b>80,799</b>	<b>61,675</b>
<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets	#				-	#
Proceeds from sale of investments					-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>80,799</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>80,799</b>	<b>61,675</b>
<b>Payments</b>						
Expenses for fundraising activities						
Gross trading payments						
Investment management costs						
Payments relating directly to charitable activities	83,160				83,160	59,896
Grants and donations						-
Governance costs:						
Audit / independent examination	#					
Preparation of annual accounts	420				420	300
Legal costs						
<b>Sub total</b>	<b>83,580</b>				<b>83,580</b>	<b>60,196</b>
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets	1,373				1,373	1,629
Purchase of investments					-	
<b>Sub total</b>	<b>1,373</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,373</b>	<b>1,629</b>
<b>Total payments</b>	<b>84,953</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>84,953</b>	<b>61,825</b>
<b>Net receipts / (payments)</b>	<b>(4,154)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(4,154)</b>	<b>(150)</b>
<b>Transfers to / (from) funds</b>						
<b>Surplus / (deficit) for year</b>	<b>(4,154)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(4,154)</b>	<b>(150)</b>
<b>Nature and purpose of funds</b>						

**Additional analysis (3)**

**6 Breakdown of restricted funds**

	Polish Foundations - Fundacja Wolność i					Total restricted funds	Total restricted funds last period
<b>Receipts</b>							
Donations							
Legacies							
Grants	2,068					2,068	33,369
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	#						
<b>Sub total</b>	<b>2,068</b>					<b>2,068</b>	<b>33,369</b>

<b>Receipts from asset &amp; investment sales</b>							
Proceeds from sale of fixed assets						-	
Proceeds from sale of investments						-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>2,068</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,068</b>	<b>33,369</b>

<b>Payments</b>							
Expenses for fundraising activities						-	
Gross trading payments							
Investment management costs							
Payments relating directly to charitable activities	2,068					2,068	24,359
Grants and donations							
Governance costs:							
Audit / independent examination	#						
Preparation of annual accounts							
Legal costs							
<b>Sub total</b>	<b>2,068</b>					<b>2,068</b>	<b>24,359</b>

<b>Payments relating to asset and investment movements</b>							
Purchases of fixed assets						-	9,010
Purchase of investments						-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>9,010</b>
<b>Total payments</b>	<b>2,068</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,068</b>	<b>33,369</b>
<b>Net receipts / (payments)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Transfers to / (from) funds</b>							
<b>Surplus / (deficit) for year</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

<b>Nature and purpose of funds</b>							

**APPENDIX 3**



<b>Independent examiner's report on the accounts</b> <span style="float: right;">v2</span>							
<b>Report to the trustees/members of</b>	Charity name Adam Mickiewicz Polish Cultural & Educational Association in Edinburgh SCIO						
	<b>Registered charity number</b> SC051301						
<b>On the accounts of the charity for the period</b>	Period start date			<b>to</b>	Period end date		
	Day	Month	Year		Day	Month	Year
	01	03	2024		28	02	2025
<b>Set out on pages</b>	(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 (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.

**Basis of independent examiner's statement**

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.

**Independent examiner's statement**

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

- 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
- 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:**

\*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.

## 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**

N/A