THE ASSOCIATION OF THE FRIENDS OF POLISH CHILDREN
Charity Registration No 216439

REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2025

THE ASSOCIATION OF THE FRIENDS OF POLISH CHILDREN

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THE ASSOCIATION OF THE FRIENDS OF POLISH CHILDREN

TRUSTEES REPORT

FOR THE YEAR ENDED 31 DECEMBER 2025

The trustees present the financial statements of the charity for the year ended 31 December 2025. The financial statements have been prepared in accordance with the Financial Reporting Standards for Smaller Entities, Part 15 the Companies Act 2006 and follow the recommendations in Accounting and Reporting by Charities: Statement of Recommended Practice.

Objectives Of The Charity

The object of the charity is to provide school facilities and grants for Polish youth and children.

Trustees

The following were trustees of the charity throughout the year:

Marek Banasiak
Ewa Fuglewicz
Jeremi Reda
Andrzej Suchcitz

This report was approved on behalf of the Board on the 14 September 2026

Marek Banasiak
Trustee

ACCOUNTANTS' REPORT TO THE TRUSTEES ON THE UNAUDITED ACCOUNTS OF

THE ASSOCIATION OF THE FRIENDS OF POLISH CHILDREN

FOR THE YEAR ENDED 31 DECEMBER 2025

Independent Examiner's Report to the trustees of the charity

Report of the Independent Examiner to the trustees on the accounts of 31 December 2025

I report to the charity trustees on my examination of the accounts of The Association of the Friends of Polish Children (the Trust) for the year ended 31 December 2025.

Respective responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent Examiner's Statement, report and opinion

Subject to the limitations upon the scope of my work as detailed above, in connection with my examination, I can confirm that this is a report in respect of an examination carried out under section 145 of the Act and in accordance with any directions given by the Commission under subsection (5)(b) of that section which are applicable, no matter has come to my attention in connection with my examination which gives me reasonable cause to believe that in any material respect the requirements

(i) to keep accounting records in accordance with section 130 of the Act;

(ii) to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the Act and;

(iii) that the financial statements be prepared in accordance with the methods and principles set out in the Statement of Recommended Practice - Accounting and Reporting by Charities have not been met;

William Mantz
Chartered Accountant ICAEW
90 Brixton Hill
Brixton
London
SW2 1QN

The date upon which my opinion is expressed is:
14 September 2026

THE ASSOCIATION OF THE FRIENDS OF POLISH CHILDREN

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2025

	2025 £	2024 £
Incoming Resoures		
School Fees	64,658	61,583
Rent Received	58,163	58,163
Grants Received	6,893	5,837
Donations Received	936	1,646
Interest Income	11,692	10,808
	142,342	138,037
Resources Expended		
Cost of generating funds		
Premises cost	16,402	9,396
Purchases & events costs	6,962	15,132
Leased equipment	0	0
	23,364	24,528
Charitable Expenditure		
Staff costs	43,769	46,704
Professional fees	3,208	3,976
Administration expenses	10,566	28,459
Total Resources Expended	57,543	79,139
Net Movement In Funds	61,435	34,370
Total funds at 31 December	458,218	396,783

All income and expenditure on ordinary activities are attributable to continuing operations.

The trustees have no recognised gains or losses other than the income for the year.

THE ASSOCIATION OF THE FRIENDS OF POLISH CHILDREN

BALANCE SHEET AS AT 31 DECEMBER 2025

	2025 £	2024 £
Fixed Assets		
Freehold Property	4,254	4,254
	4,254	4,254
Current Assets		
Bank & Cash	457,577	396,132
Current Liabilities		
Creditors: Amounts falling due within one year	3,613	3,603
Net Current Assets	453,964	392,529
Net Assets	458,218	396,783
Unrestricted Funds		
Accumulated Fund	396,783	362,413
Excess Income / (Expenditure) For The Year	61,435	34,370
	458,218	396,783

In preparing these financial statements:
For the year ended 31 December 2025 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The Trustees responsibilities;
The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
The Trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The accounts were approved by the board on the 14 September 2026 and signed on its behalf.

Marek Banasiak

The notes on page 5 form part of these accounts.

THE ASSOCIATION OF THE FRIENDS OF POLISH CHILDREN

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2025

Accounting Policies

Basis Of Preparation Of Accounts

The accounts have been prepared under the historical cost convention using the following accounting policies.

Income Resources and Expenditure

Income and expenditure is included on an accruals basis and is allocatted to the different categories of the Statement of Financial Activities on a basis which reflects the day to day operations of the charity.

Cashflow

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that is a small company.