

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

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

Adam Mickiewicz Polish Cultural & 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 £
A1 Receipts						
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
A1 Sub total	80,799	2,068			82,867	95,044
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	80,799	2,068	-	-	82,867	95,044
A3 Payments						
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						
A3 Sub total	83,580	2,068			85,648	84,555
A4 Payments relating to asset and investment movements						
Purchases of fixed assets	1,373				1,373	10,639
Purchase of investments						
A4 Sub total	1,373	-			1,373	10,639
Total payments	84,953	2,068			87,021	95,194
Net receipts / (payments)	(4,154)	-			(4,154)	(150)
A5 Transfers to / (from) funds						
Surplus / (deficit) for year	(4,154)	-			(4,154)	(150)

Section B Statement of balances

Categories	Details	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
		to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash and bank balances at start of year	14,322				14,322	14,277
	Surplus / (deficit) shown on receipts and payments account	(4,154)				(4,154)	(150)
	Cash and bank balances at end of year	10,168				10,168	14,277
	(Agree balances with receipts and payments account(s))						

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B2 Investments							

B3 Other assets	Power Dynamics Microphone set					494	
	Laptop Apple MBA 13.6					879	
							1,373

B4 Liabilities							

B5 Contingent liabilities							

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

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	
Total			20,517

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.

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
Receipts						
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
Sub total	80,799				80,799	61,675
Receipts from asset & investment sales						
Proceeds from sale of fixed assets	#				-	#
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	80,799	-	-	-	80,799	61,675
Payments						
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						
Sub total	83,580				83,580	60,196
Payments relating to asset and investment movements						
Purchases of fixed assets	1,373				1,373	1,629
Purchase of investments					-	
Sub total	1,373	-	-	-	1,373	1,629
Total payments	84,953	-	-	-	84,953	61,825
Net receipts / (payments)	(4,154)	-	-	-	(4,154)	(150)
Transfers to / (from) funds						
Surplus / (deficit) for year	(4,154)	-	-	-	(4,154)	(150)
Nature and purpose of funds						

Additional analysis (3)**6 Breakdown of restricted funds**

	Polish Foundations - Fundacja Wolności				Total restricted funds	Total restricted funds last period
Receipts						
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	#					
Sub total	2,068				2,068	33,369
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	2,068	-	-	-	2,068	33,369
Payments						
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						
	#					
Sub total	2,068				2,068	24,359
Payments relating to asset and investment movements						
Purchases of fixed assets					-	9,010
Purchase of investments					-	
Sub total	-	-	-	-	-	9,010
Total payments	2,068	-	-	-	2,068	33,369
Net receipts / (payments)	-	-	-	-	-	-
Transfers to / (from) funds						
Surplus / (deficit) for year	-	-	-	-	-	-
Nature and purpose of funds	-					

APPENDIX 3



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

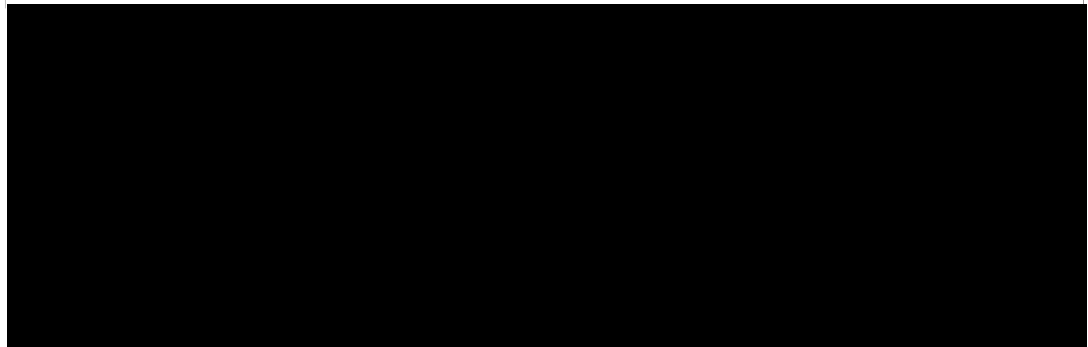
My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures 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.

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:



*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