



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st September 2018 To 31st August 2019

Charity name: Nicolaus Copernicus Peterborough Polish School

Charity registration number: 1179402

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>Advancement of education (including social and physical training) of people under the age of 25 years in such ways as the Trustees shall think fit.</p> <p>Providing learning opportunities for students attending the Nicolaus Copernicus Peterborough Polish School via both structured activities and after school clubs</p> <p>Working in partnership with other agencies and organisations with similar objectives</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>On 9th June 2018, the trustees of the Nicolas Copernicus Polish Saturday School Parents Association in Peterborough (reg no 1162636) (PSS) resolved to convert that charity into a charitable incorporated organisation with the name of Nicolaus Copernicus Peterborough Polish School (PPS).</p> <p>PPS was incorporated as a charitable incorporated organisation (reg no 1179402) on 1st August 2018 and during the financial year 1st September 2018 – 31st August 2019 remained dormant while PSS continued to function normally.</p> <p>Details of the activities undertaken during that financial year can be found in the annual report of PSS.</p> <p>With effect from 1st September 2019 the assets of PSS were transferred to PPS which began to function from that date.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity	Para 1.18	The trustees have had regard to the guidance issued by the Charity Commission on public benefit

Commission on public benefit		
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The Charity does not make grants to other bodies.
Policy on social investment including program related investment	Para 1.38	The Charity does not have a policy on social investment
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>As mentioned above, PPS remained dormant during the financial year 1st September 2018 – 31st August 2019 but began to operate with effect from 1st September 2019.</p> <p>Details of achievements and performance are available in the annual report of PSS.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
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Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	As mentioned above, all funding during the financial year 1 st September 2018 – 31 st August 2019 was directed via PSS. During this time PSS did open two bank accounts, each with a symbolic balance of £100.00, in readiness for the transfer of funds from PSS that took place on 1 st September 2019.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	PSS did have a reserve fund policy during the financial year and more details are available in its annual report.
Amount of reserves held	Para 1.22	Details of reserves are available in the annual report of PSS.
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document <i>(trust deed, royal charter)</i>	Para 1.25	Constitution, approved at an AGM on 9 th June 2018
How is the charity constituted? <i>(e.g. unincorporated association, CIO)</i>	Para 1.25	Charitable incorporated organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Elected by members at the AGM for a period of two years Appointed by trustees on a co-opted basis – maximum term two years

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Nicolaus Copernicus Peterborough Polish School
Other name the charity uses	Peterborough Polish School
Registered charity number	1179402
Charity's principal address	c/o St. John Fisher Catholic High School Park Lane Peterborough PE1 5JN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Magdalena Kaliszkowska-Kolek	Chair		AGM / Other trustees via co-option
2	Katarzyna Hanulak	Treasurer	160319-310819	AGM / Other trustees via co-option
3	Keith Markham	Secretary		AGM / Other trustees via co-option
4	Michal Galik	Treasurer	010918-280619	AGM / Other trustees via co-option
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Magdalena Sobkowicz - Headteacher

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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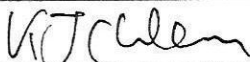
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Magdalena Kaliszkowska-Kolek	Keith Markham
Position (eg Secretary, Chair, etc)	Chair	Secretary
Date	21/6/20	

Financial Report	
Nicolaus Copernicus Peterborough Polish School	
Reg. no. 1179402	
1st September 2018 - 31st August 2019	
Income	£200
Expenditure	£ -
Cash funds at year end	£200

Signed 
(Treasurer - Katarzyna Hanulak)

Dated 22/06/20

Signed 
(Secretary - Keith Markham)

Dated 22/6/20