



**REPORT OF THE DIRECTORS**

**AND**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 12 SEPTEMBER, 2018**

**FOR**

**POLISH HERITAGE SOCIETY (UK) LIMITED**

# **POLISH HERITAGE SOCIETY (UK) LIMITED**

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**POLISH HERITAGE SOCIETY (UK) LIMITED**  
**COMPANY INFORMATION**  
**for the Year Ended 12 September, 2018**

- PATRONS:** The Earl of St. Andrews  
The Ambassador of the Republic of Poland  
Lady Camilla Panufnik  
Michal Moszynski
- PRESIDENT:** Field Marshal the Lord Guthrie of Craigiebank
- TRUSTEES:** Dr Mark Stella-Sawicki MBE  
Mr Marek Rencki FRAI  
Mrs Malgorzata Alterman  
Mrs Teresa Stella-Sawicka  
Mrs Hanka Januszezwska
- REGISTERED OFFICE:** Widecombe Lodge,  
2 Brentham Way,  
Ealing, London W5 1BJ
- REGISTERED NUMBER:** 07517923 (England and Wales)
- ACCOUNTANTS:** Bramil Associates LLP

**POLISH HERITAGE SOCIETY (UK) LIMITED**  
**ANNUAL REPORT OF THE TRUSTEES**  
**for the Year Ended 12 September, 2018**

The Trustees of the Charity for the purposes of the Companies Act 2006, present their report with the financial statements of the Charity for the year ended 12 September 2018. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005 as amended in 2008.

#### **INCORPORATION**

The Charity was incorporated as a limited liability company on 04 February, 2011 and was registered as a charity by the Charity Commission on 13 September 2011. The Charity began trading on 13 September 2011.

#### **REGISTERED CHARITY NUMBER**

The Charity's registered number with the Charity Commission is 1143791

#### **TRUSTEES**

Dr Mark Stella-Sawicki MBE  
Mr Marek Rencki FRAI  
Mrs Malgorzata Alterman  
Mrs Teresa Stella-Sawicka  
Mrs Hanka Januszewska

#### **GOVERNING DOCUMENT AND CONSTITUTION**

The Charity is governed by and its constitution is its Memorandum and Articles of Association.

#### **TRUSTEES SELECTION**

All Trustees since incorporation were appointed by resolution of the existing Trustees. Any new Trustees will be appointed by the existing Trustees.

#### **THE OBJECTS OF THE CHARITY**

1. To record for posterity and to promote the care of those memorials, monuments, buildings and other marks of remembrances testifying to the presence of Poles in the United Kingdom.
2. To record and promote the contribution of Polish social organisations and individuals of Polish origin in the United Kingdom to the cultural heritage of the United Kingdom
3. To advocate, preserve and promote the strong historical relationship between the British and Polish nations through greater awareness amongst present and future generations of British citizens of the historical links between the two countries by publishing widely its activities in the public domain.
4. To co-operate in a non-political, transparent manner with any groups, associations, societies and bodies, public and private, and with individuals in the common interest of the maintaining and protecting our common Polish heritage in the United Kingdom.

#### **RISK MANAGEMENT**

The Trustees have a duty to identify and review the risks to which the Charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

**POLISH HERITAGE SOCIETY (UK) LIMITED**  
**ANNUAL REPORT OF THE TRUSTEES**  
**for the Year Ended 12 SEPTEMBER, 2018**

**MAIN ACTIVITIES, ACHIEVEMENTS AND CHALLENGES DURING THE YEAR**

**Military Conference – The Battle of Britain – The Polish Story**

**7<sup>th</sup> October 2017**

This conference was about the Polish Air Force in Great Britain in all kinds of R.A.F. duties. Polish Airmen operated from French and British air bases, and earned impressive records in operational flights. Lecturers included: Dr Andrzej Suchcitz, Dr Paul Latawski, Captain Mark Ponting, Mr Jaroslaw Garlinski, Mr Jerzy Scibor Kaminski, who co-founded the Polish Airmen's Association in the UK in 2012, Mr Michal Molga, General John Drewienkiewicz and Colonel Richard Ciaglinski.

**Candles for All Saints Day`**

**1<sup>st</sup> November 2017**

We clean and place candles (znicze) annually on Polish graves in accordance with Polish traditions in various London cemeteries took place, along with many other organisations. Cemeteries included, Ealing, Brompton, Kensal Rise, North Sheen, Gap Road, Putney Vale, Streatham and Chislehurst.

**Sir Joseph Rotblat Polish Heritage Society Plaque**

**6<sup>th</sup> November 2017**

Sir Joseph Rotblat, born to a Polish-Jewish Family in Warsaw, became a world famous physicist, whose work included experiments in the fission process where neutrons were emitted. He left Poland during the WWII and by 1944 was working for Project Manhattan in Los Alamos, New Mexico. He asked to leave when he found out about the true nature of this work and came to England. After the use of atomic weapons against Japan, he called for a world wide three year moratorium on all atomic research. From then on he worked for world peace, organising the first of the Pugwash Conferences on Science and World Affairs. The list of his awards and honours culminated in a Nobel Peace Prize jointly with Pugwash Conferences on Science and World Affairs in 1995. In 1998 he was knighted by The Queen for his important contributions to nuclear physics and world peace. A PHS plaque to his memory was mounted on the corner of Bury Place and Great Russell St, opposite the British Museum. The unveiling of the plaque was supported by The Embassy of the Republic of Poland and Pugwash Conferences on Science and World Affairs, the Polish Heritage Society UK, Camden Council and The Bloomsbury Residents Association.

**Remembrance Sunday**

**12<sup>th</sup> November 2017**

David Dimpleby presented live coverage from the Cenotaph in Whitehall, though not mentioning the Polish contingent, where Her Majesty the Queen lead the nation's Remembrance Sunday commemorations. Every year PHS organises veterans, combatants and families of combatants to represent Polish Armed Forces who died in WWII.

**The Polish School, Isle of Wight**

**December 2017**

Following the installation of a renovated statue of Our of Lady of Walsingham in Westminster Cathedral, contact was made with the Our Lady of Walsingham School's Headmaster and owner, Mr Edmund Matyjaszek whose school is situated in the grounds of Osborne House, Queen Victoria's summer retreat. The Polish Heritage Society, aware of the Polish Veteran, Mr Otton Hulacki's long term work to try to found a Polish Saturday School on the island, approached this School to discuss Saturday access for such a School. Agreement was reached by April 2018 and as a result 40 children under the guidance of three teachers form the nucleus of the new School. The official opening of the first Polish School on the Isle of Wight was on 8<sup>th</sup> September 2018.

## **Military Conference – The Military Road to Polish Independence 1914 - 1921**

**16<sup>th</sup> June 2018**

This conference examined how Poland and in particular Marshal Jozef Pilsudski and General Jozef Haller were able to raise an army, the Polish Legions, to fight for their independence during World War 1 and after the Polish-Bolshevik War of 1919-1921. It also looked at the British Government's attitude towards the Polish Independence 1916-1922. Lecturers included Dr Andrzej Suchcitz, Dr Paul Latawski, Colonel Mike Russell, Ms Anna Stefanicka, Ms Agnieszka Brissey, Dr Wojciech Rappak. General John Drewienkiewicz and Colonel Richard Ciaglinski who organised the Q & A session. There was also an exhibition of the Haller army.

### **Military Conferences Published Conference Proceedings.**

After every Military Conference, the Polish Heritage Society publish very comprehensive Conference Proceedings that include the full text of all the lectures, accompanied by relevant photographs and evidence. These Conference Proceedings are distributed amongst others to History Departments of UK Universities, Museums and Polish Saturday Schools. They are available to purchase at £15 per copy and p&p. This year we published the proceedings of 'Poland's Underground State' (Conference June 2017) and 'General Stanislaw Maczek – An Assessment of Leadership and Command 1938-1945' (Conference October 2016).

## **The Polish Tango in the Interwar Years**

**September 2018**

An interesting article on the website Culture.pl instigated The Polish Tango Fundraising Evening at The White House, where there was a talk about the Polish Tango during the Interwar Years given by the author. This was followed by demonstrations and lessons by two Championship Tango Dancers. An Auction which included a vintage lithograph by Felix Topolski as well as other works of art by well known Polish artists and designers, was a great success. Finally a sumptuous buffet dinner and serious dancing completed the evening. It was a sell out event.

### **Polish Heritage Society Website News**

#### **The Queens Civil Honours**

The Polish Heritage Society has carried out an analysis of all official honours. We have identified 211 Polish surnames which, between them, received 218 official Civil Honour Awards (1946 – 2018). This includes 7 Knighthoods as well as 7 individuals who received 2 Honours each.

The most popular awards included 102 MBE, 58 OBE, 24 BEM and 17 CBE.

#### **The Queens Military Honours**

We also identified 68 Polish surnames which received 83 official Military Honour Awards during this same period (1946 – 2018). The highest level of awards were given to the Polish officers in the RAF (63), Army (17) and the Royal Navy (3). 2 Polish individuals received 3 honours each, and 11 Polish individuals received 2 Military Honours each. 20 recipients are of the post-war Polish generation, born in the UK.

The most popular awards included 24 QCVS, 17 AFC, 14 MBE and 11 BEM.

#### **Polish Debrett's List**

In addition, we also identified 80 Polish surnames in the Debrett's List, with the highest levels being 19 University Professors, 18 Artists, 14 Lawyers, 9 Medical Doctors & 9 Journalists.

#### **UK General Elections – Polish Candidates & MPs**

The Polish Heritage Society carried out a detailed analysis of every single election since June 1945 (20 General Elections and 504 By-Elections to 12 September 2018). 95 Polish candidate surnames appeared in 11 General Elections since 1970.

The most being Labour (21 candidates), Liberal Democrats (16), Conservative (14), UKIP (10), Liberal (10). To date, there were 6 elected Polish MPs : 4 Labour MPs including Denis MacShane [Matyjaszek], Marek Lazarowicz, Simon Danczuk and Rosena Wisniewska-Allin-Khan, 2 Conservative MPs including Stefan Terlecki and Daniel Kawczynski.

The most successful MP (to date) was Dennis MacShane [Matyjaszek] who was elected on a By-Election (05 May 1994) and subsequently won his re-election in the last 4 General Elections. He subsequently resigned as an MP in November 2012.

### **PHS Conrad Award Winners**

PHS has to date awarded 4 academic winners of Joseph Conrad research. Their research reports are available on the Polish Heritage Society website:

2017 : Roll over double award for the 'Year of Joseph Conrad' delegates to 2017 Conference

2015 : Ewa Kujawska-Lis (Conrad's Mastery of Language in Early Marlow Narratives. The Functions and Effects of Comparisons).

2014 : Joanna Skolik (Poland Revisited: A British citizen on the Polish problem)

2013 : Malgorzata Stanek (Caught in the Process of Remembering)

2012 : Brygida Pudelko (In Search of a Perfect Form and Style)

### **Polish UK Links**

The Polish Heritage Society has created numerous Recommended Links which have been sub-divided into 12 major categories:

Polish Interest (16 Links)

Polish Emigration (8)

Polish Clubs (8)

Polish Education (7)

Polish UK Radio (5)

Polish Museums (3)

Polish Press (3)

Cambridge University Polish Society (1)

Oxford University Polish Society (1)

Polish Air Force WW2 (10)

Polish Military Office Titles (3)

Polish Army Records in the UK (1).

Most of these links are based upon website addresses of Polish-related cultural and social UK-based institutions but, in addition, the majority of the military links include original films of the WW2 as well as the longest known list (20,000+ / 689 pages) of Polish airmen who served in the RAF in WW2.

### **Poland Links**

The Polish Heritage Society has created numerous recommended Links to Poland. There are currently 263 Subject Links divided into 37 Sub-Categories :

History of Poland	(26 sub-categories, 166 subject links)
Polish Politics	(2 sub-categories, 11 subject links),
Polish Religion	(3 sub-categories, 22 subject links),
Polish Culture	(2 sub-categories, 17 subject links),
Polish Geography	(3 sub-categories, 38 subject links),
Polish Chess	(1 sub-category, 9 subject links).

### **Polish Graves**

The Polish Heritage Society has obtained Polish Grave details at 13 cemeteries in 2018. Please refer to our website for full details.

**POLISH HERITAGE SOCIETY (UK) LIMITED**  
**ANNUAL REPORT OF THE TRUSTEES**  
**for the Year Ended 12 SEPTEMBER, 2018**

**Acknowledgements**

Polish Heritage Society would like to thank the following for their valuable support, contributions, donations, collaboration throughout this period.

**Patrons**

The Earl of St. Andrews  
HE The Ambassador of the Republic of Poland, Arkady Rzegocki  
The Field Marshall, The Lord Guthrie  
Lady Camilla Panufnik  
Michal Moszynski

**Support**

The Bloomsbury Residents Association  
Ms Juliette Bretan  
Ms Agnieszka Brissey, Pilsudski Institute, USA  
Britvic Plc  
Mr Henryk Budzynski (deceased)  
Ms Ewa Cieslak  
Mrs Teresa Chlapowska  
Col Richard Ciaglinski  
Cllr Richard Cotton, The Mayor of Camden  
Mr Peter Devitt, RAF Hendon  
Mr Jerzy Donimirski, Donimirski Hotels  
Major General John Drewienkiewicz  
Professor Dr Bogdan Fornal, Inst of Nuclear Physics, Polish Academy of Sciences, Krakow  
Mr Jaroslaw Garlinski  
Mr Mike Goldmark, The Goldmark Gallery  
Mr Radoslaw Gromski, Consul, The Embassy of Poland  
Maj Otton Hulacki, SPPW  
Mr James Jacob, Plaque Printer, Wards of Bristol  
Mr Jan Jarzembowski  
Mr Janek Jdrzejczak, Orchestra Cumparasita  
Mr Peter Jenkins, CMG, British Pugwash  
Mr Jacek Jezierzanski  
Lt. Dorota Kawecka, Deputy Military Attache, The Embassy of Poland  
Mrs Maryla Kolendo, Orchestra Cumparasita  
Mr Janusz Kolendo, Orchestra Cumparasita  
Mrs Marzena Konarzewska  
Mrs Basia Korzeniowska  
Mr and Mrs R Kowalski  
Dariusz Laska, Deputy Head of Mission, Minister Counsellor, The Embassy of the Republic of Poland  
Dr. Paul Latawski, Royal Military Academy, Sandhurst  
Mr and Mrs L. Lee  
Mr Francois Le Brun  
London Borough of Camden  
Mrs Kasia Madera, BBC World News  
Mrs Eugenia Maresch, Polish Underground Study Trust  
Mr Edmund Matejaszek, Our Lady of Walsingham School, IOW  
Mr Pawel Mes, One Money Media  
Dr. Wlodek Mier-Jdrzejowicz, Vice Chairman, The Federation of Poles, UK



Mrs Sally Milne, Pugwash Conferences on Science and World Affairs  
Mr Michal Molga,  
Mr Wiktor Moszczynski  
Ms Youlie Mouzafiarova  
Mr Stefan Mucha, PHS Website Co-ordinator  
Mr Arek Palka, Plaque Installation Services  
The Polish Bakery  
Captain Mark Ponting  
Mr David Pullinger  
Dr Wojciech Rappak, UCL, PUNO  
the Lord Rees of Ludlow, Former President of The Royal Society and Astronomer Royal  
Mr Robert Rontaler, Goldmajor  
The Royal British Legion  
Colonel Mike Russell  
Ms Ewa Rybak, Orchestra Cumparasita  
Jurek Scibor-Kaminski, Honorary Member of PHS  
Mr Piotr Sikora, Historian  
Mrs Agnieszka Skolimowska, 1<sup>st</sup> Secretary, the Embassy of Poland  
St John's Ambulance ( Polish Section)  
Ms Anna Stefanicka, Pilsudski Institute, London  
Mr Tadeusz Stenzel, Chairman, The Federation of Poles UK  
Dr Andrzej Suchcitz , Polish Institute and Sikorski Museum  
Mr Robert Szaniawski, Director, Polish Cultural Institute  
Mrs Klementyna Szymaniak  
Major Marek Zaremba Tymieniecki  
Mrs Marta Vereker  
Waitrose PLC  
Dr Christopher Watson, British Pugwash, Emeritus Fellow, Merton College, Oxford University  
Professor Dr Andrzej Kajetan Wróblewski, Physics Dept University of Warsaw  
Rev. Canon Władysław Wyszowadzki  
Rev. Canon Stefan Wylezek  
Mrs Basia Zarzycka  
Mr Janek Zylinski, The White House

And everyone who also supported us throughout the year.

**POLISH HERITAGE SOCIETY (UK) LIMITED**  
**ANNUAL REPORT OF THE TRUSTEES**  
**For the Year Ended 12 SEPTEMBER 2018**

**The Committee of The Polish Heritage Society (UK)**

Dr Mark Stella-Sawicki MBE	Chairman
Mr Marek Rencki FRAI	Treasurer
Mrs Elizabeth Malhomme de la Roche	Company Secretary
Mrs Hanka Januszewska	Director
Mrs Teresa Stella-Sawicka	Director
Mr Christopher Januszewski	Special Projects
Mrs Malgorzata Alterman	Press Officer and PR

**Honorary Members of The Polish Heritage Society (UK)**

Mr Richard Kowalski	PHS UK North
Mrs Beata Kowalska	PHS UK North
Mr Jurek Scibor-Kaminski	

**RESERVES**

The Reserves of the Charity at the end of the current period were £ 52,188. The Trustees consider that all these reserves are required to be carried forward to validate the existence of the Charity.

This report has been prepared in accordance with the special provisions of part 15 of the Companies Act 2006 relating to small companies.

**ON BEHALF OF THE BOARD**

Dr. Mark Stella-Sawicki MBE  
Chairman and Trustee

.....2018

Christopher Marek Rencki FRAI  
Treasurer and Trustee

.....2018

**POLISH HERITAGE SOCIETY (UK) LIMITED**

**INCOME AND EXPENDITURE ACCOUNT**

**For the Year Ended 12 September 2018**

	Notes	12.9.18	12.9.17
		£	£
<b>TURNOVER – SPONSORSHIP AND DONATIONS</b>		13,214	9,099
Operational Expenditure		8,327	8,678
		-----	-----
<b>GROSS SURPLUS (LOSS)</b>		4,887	421
Administrative Expenses		3,232	3,222
		-----	-----
<b>OPERATING SURPLUS (LOSS) AND SURPLUS (LOSS) ON ORDINARY ACTIVITIES BEFORE TAXATION</b>	2	1,655	(2,801)
Tax on profit on ordinary activities	3	-	-
		-----	-----
<b>SURPLUS (LOSS) FOR THE FINANCIAL YEAR</b>		£ 1,655	(£ 2,801)
		-----	-----

**POLISH HERITAGE SOCIETY (UK) LIMITED (REGISTERED NUMBER: 07517923)**

**BALANCE SHEET  
12 September 2018**

	Notes	12.9.18 £	12.9.17 £
<b>CURRENT ASSETS</b>			
Cash at Bank		52,188	50,533
		-----	-----
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		£52,188	£50,533
		-----	-----
<b>RESERVES</b>			
Surplus	4	£52,188	£50,533
		-----	-----

The Charity is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 12 September 2018.

The members have not required the Charity to obtain an audit of its financial statements for the period ended 12<sup>th</sup> September 2018 in accordance with Section 476 of the Companies Act 2006.

The Trustees acknowledge their responsibilities for :

( a ) ensuring that the Charity keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006

( b ) preparing financial statements which give a true and fair view of the state of affairs of the Charity as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements, so far as applicable to the Charity.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board on .....2018 and signed on behalf by

Dr Marek Stella-Sawicki MBE  
Chairman and Trustee

Mr Christopher Marek Rencki FRAI  
Treasurer and Trustee

## POLISH HERITAGE SOCIETY (UK) LIMITED

### NOTES TO THE FINANCIAL STATEMENTS For the Year Ended 12 September 2018

#### 1. ACCOUNTING POLICIES

##### Accounting convention

The financial statements have been prepared under the Statement of Recommended Practice for Charities 2008.

#### 2. OPERATING SURPLUS

The operating surplus is as stated with no disclosures required for the years below :

	12.9.18	12.9.17
	£	£
No disclosures required	-	-
	-----	-----

#### 3. TAXATION

No liability to the UK corporation tax arose on ordinary activities for the year ended 12 September 2018 nor for the year ended 12 September 2017.

#### 4. RESERVES

	Income and Expenditure Account £
At 13 September 2017	£50,533
Net Expenditure for the year	1,655
	-----
At 12 September 2018	£52,188
	-----

All of the reserves are unrestricted and can be used utilised at the Discretion of the Board.

## **POLISH HERITAGE SOCIETY (UK) LIMITED**

### **REPORT OF THE INDEPENDENT EXAMINER TO THE TRUSTEES OF POLISH HERITAGE SOCIETY (UK) LIMITED**

#### **Independent examiner's report to the trustees of Polish Heritage Society (UK) Limited**

I report on the accounts of the company for the year ended 12 September 2018, which are set out on pages 11 to 15.

#### **Respective responsibilities of trustees and examiner**

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

#### **Basis of independent examiner's report**

My examination was carried out in accordance with the general Directions given by the Charity Commission. 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 seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

#### **Independent examiner's statement**

In connection with 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 386 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities.

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.

Simon Brookes Brougham ACA FCCA  
Bramil Associates LLP  
1<sup>st</sup> Floor  
677 High Road  
North Finchley

**POLISH HERITAGE SOCIETY (UK) LIMITED****INCOME AND EXPENDITURE ACCOUNT  
for the Year Ended 12 September 2018**

	12.9.18	12.9.17
	£	£
<b>Income</b>		
Sponsorship and Donations	13,214	9,099
	-----	-----
<b>Operational Expenditure</b>		
Event Costs	7,838	7,694
Statues, Plaques and Memorials	418	434
Awards	71	550
	-----	-----
	8,327	8,678
	-----	-----
<b>GROSS SURPLUS (LOSS)</b>	4,887	421
<b>Administrative Expenditure</b>		
Website	Nil	135
Cost of Meetings	2,041	2,615
Accountancy	990	Nil
Insurance	201	472
	-----	-----
	(3,232)	(3,222)
	-----	-----
<b>SURPLUS (LOSS)</b>	£ 1,655	(£ 2,801)
	-----	-----

