

**POLISH EDUCATIONAL CENTRE INKENT COMMUNITY INTEREST CO.**

**Company Registration Number:  
7836233 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2020**

**Period of accounts**

**Start date: 01 April 2019**

**End date: 31 March 2020**



# **POLISH EDUCATIONAL CENTRE INKENT COMMUNITY INTEREST CO.**

## **Contents of the Financial Statements**

**for the Period Ended 31 March 2020**

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# **POLISH EDUCATIONAL CENTRE INKENT COMMUNITY INTEREST CO.**

## **Company Information**

**for the Period Ended 31 March 2020**

**Director:**

NATALIA CZERNICHOWSKA-PIATEK  
ALEKSANDRA VANSTONE

**Registered office:**

KPC HOUSE 1ST FLOOR /UNIT 5  
CANTERBURY ROAD  
ASHFORD  
TN24 0BP

**Company Registration Number:**

7836233 (England and Wales)

# POLISH EDUCATIONAL CENTRE INKENT COMMUNITY INTEREST CO.

## Directors' Report Period Ended 31 March 2020

The directors present their report with the financial statements of the company for the period ended 31 March 2020

### Principal Activities

Other education not elsewhere classified: The principle activity of the company during the above period was to providing Polish language lessons to children born in the UK and familiarize them with both Polish and English culture and history.

### Directors

The directors shown below have held office during the whole of the period from 01 April 2019 to 31 March 2020  
NATALIA CZERNICHOWSKA-PIATEK


The director(s) shown below were appointed to the company during the period  
ALEKSANDRA VANSTONE  
25 August 2019

This report was approved by the board of directors on 3 March 2021  
And Signed On Behalf Of The Board By:

Name: NATALIA CZERNICHOWSKA-PIATEK  
Status: Director



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Sign on behalf of the directors  
on 03/03/2021  
Natalie Czernichowska - Piatek  
(NATALIA CZERNICHOWSKA-PIATEK)  


# **POLISH EDUCATIONAL CENTRE INKENT COMMUNITY INTEREST CO.**

## **Profit and Loss Account**

**for the Period Ended 31 March 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Turnover	<b>9,767</b>	<b>9,929</b>
Other Income	<b>0</b>	<b>0</b>
Other charges	<b>( 9,424 )</b>	<b>( 9,875 )</b>
Tax on Profit	<b>( 65 )</b>	<b>( 0 )</b>
Profit or (Loss) for Period	<b>278</b>	<b>54</b>

# POLISH EDUCATIONAL CENTRE INKENT COMMUNITY INTEREST CO.

## Balance sheet

As at 31 March 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	452	686
Current assets:	887	1,357
Creditors: amounts falling due within one year:	( 65 )	( 136 )
<b>Net current assets (liabilities):</b>	<b>822</b>	<b>1,221</b>
Total assets less current liabilities:	1,274	1,907
<b>Total net assets (liabilities):</b>	<b>1,274</b>	<b>1,907</b>
<b>Capital and reserves:</b>	<b>1,274</b>	<b>1,907</b>

*Sign on behalf of the directors*  
03/03/2021

NATALIA CZERNICHOVSKI-PIATK



# **POLISH EDUCATIONAL CENTRE INKENT COMMUNITY INTEREST CO.**

## **Balance sheet continued**

For the year ending 31 March 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

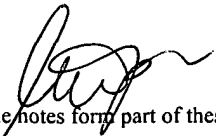
These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 3 March 2021**

**And Signed On Behalf Of The Board By:**

Name: NATALIA CZERNICHOWSKA-PIATEK

Status: Director

  
The notes form part of these financial statements

# **POLISH EDUCATIONAL CENTRE INKENT COMMUNITY INTEREST CO.**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2020**

### **1. Employee Information**

Average number of employees: 0



# **POLISH EDUCATIONAL CENTRE INKENT COMMUNITY INTEREST CO.**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2020**

### **2. Off balance sheet disclosure**

No

# CIC 34

## Community Interest Company Report

**For official use**  
(Please leave blank)

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*Please  
complete in  
typescript, or  
in bold black  
capitals.*

**Company Name in  
full**

Polish Educational Centre in Kent CIC

**Company Number**

07836233

**Year Ending**

31/03/2020

*(The date format is required in full)*

**Please ensure the company name is consistent with the company name entered on the accounts.**

This template illustrates what the Regulator of Community Interest Companies considers to be best practice for completing a simplified community interest company report. All such reports must be delivered in accordance with section 34 of the Companies (Audit, Investigations and Community Enterprise) Act 2004 and contain the information required by Part 7 of the Community Interest Company Regulations 2005. For further guidance see chapter 8 of the Regulator's guidance notes and the alternate example provided for a more complex company with more detailed notes.

**(N.B. A Filing Fee of £15 is payable on this document. Please enclose a cheque or postal order payable to Companies House),**

**PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT**

In the space provided below, please insert a general account of the company's activities in the financial year to which the report relates, including a description of how they have benefited the community.

The company runs Polish School in Kent (Ashford and Folkestone) with a particular emphasis on teaching Polish language and focus on the polish culture, history and geography. Polish children learn about their family's roots which strengthening their selfconfidence and their identity.

During the 2019/20 tax year, Polish Educational Centre were organising activities which helped people to integrate. As every year we have organised Christmas Party for local communities, Children's day and other various family meetings during the school year.

All the assets were used for the benefit for school – teaching materials, hall and school rent, costs of events, parties and family days.

*(If applicable, please just state "A social audit report covering these points is attached").*

*(Please continue on separate continuation sheet if necessary.)*

**PART 2 – CONSULTATION WITH STAKEHOLDERS** – Please indicate who the company's stakeholders are; how the stakeholders have been consulted and what action, if any, has the company taken in response to feedback from its consultations? If there has been no consultation, this should be made clear.

The company stakeholders are the teachers and parents whose children attend our school. We organise meeting with parents and encourage them to submit ideas to improve our service. We also have our website and Facebook where we share the information about our school with local people and seek for their thouts and their feedback.

*(If applicable, please just state "A social audit report covering these points is attached").*

**PART 3 – DIRECTORS' REMUNERATION** – if you have provided full details in your accounts you need not reproduce it here. Please clearly identify the information within the accounts and confirm that, "There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for director's loss of office, which require to be disclosed" (See example with full notes). If no remuneration was received you must state that "no remuneration was received" below.

There were no other transactions or arrangements in connection with the remuneration if directors or compensation for director's loss of office which require to be disclosed.

**PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION** – Please insert full details of any transfers of assets other than for full consideration e.g. Donations to outside bodies. If this does not apply you must state that "no transfer of assets other than for full consideration has been made" below.

No transfer of assets other than for full consideration has been made.

*(Please continue on separate continuation sheet if necessary.)*

**PART 5 – SIGNATORY (Please note this must be a live signature)**

(DD/MM/YY)

The original report must be signed by a director or secretary of the company

Signed

*Walter Crivello - Rydell*

Date

28/02/2021

Please note that it is a legal requirement for the date format to be provided in full throughout the CIC34 report.

Applications will be rejected if this information is incorrect.

Office held (delete as appropriate) Director/Secretary

You do not have to give any contact information in the box opposite but if you do, it will help the Registrar of Companies to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

Tel	
DX Number	DX Exchange

**When you have completed and signed the form, please attach it to the accounts and send both forms by post to the Registrar of Companies at:**

*For companies registered in England and Wales:* Companies House, Crown Way, Cardiff, CF14 3UZ  
DX 33050 Cardiff

*For companies registered in Scotland:* Companies House, 4<sup>th</sup> Floor, Edinburgh Quay 2, 139  
Fountainbridge, Edinburgh, EH3 9FF DX 235 Edinburgh or LP – 4 Edinburgh 2

*For companies registered in Northern Ireland:* Companies House, 2nd Floor, The Linenhall, 32-38  
Linenhall Street, Belfast, BT2 8BG

**(N.B. Please enclose a cheque for £15 payable to Companies House)**