

# BOSNIA AND HERZEGOVINA COMMUNITY ASSOCIATION HERTFORDSHIRE

England & Wales · Charity number 1054581

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1996-04-16

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 14 Grenfell Close  
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## Activities

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**Objects:** (1)TO PROVIDE RELIEF FOR ALL PEOPLE FROM BOSNIA RESIDING IN HERTFORDSHIRE AND THEIR DEPENDENTS IN THE UNITED KINGDOM AND OVERSEAS, WHO ARE IN CONDITIONS OF NEED, HARDSHIP OR IN DISTRESS AND ARE IN NECESSITOUS CIRCUMSTANCES (11)TO PRESERVE AND PROTECT THE PHYSICAL AND MENTAL HEALTH OF SUCH REFUGEES AND DEPENDENTS. (111)TO ADVANCE THE EDUCATION AND TRAINING OF THE REFUGEES AND THEIR DEPENDENTS IN NEED THEREOF TO ENABLE THEM ADVANC EIN LIFE AND ASSIST IN THEIR REHABILITATION WITHIN THEIR ADOPTED COUNTRIES OF RESIDENCE.

**Activities:** The specific aims of 'BIHCAH' are: providing relief for former Bosnian refugees and their dependants in Herts. Preserving and protecting their physical and mental health. Advancing their education, training, employment and integration into British society and local community. Promoting Bosnian culture, language and heritage; linking and co-operating with local organisations and authorities.

## Classification

- **How:** Provides Human Resources, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Disability, Overseas Aid/famine Relief, Amateur Sport, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin

## Geography

- **Area of benefit:** HERTFORDSHIRE
- Hertfordshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£25,026	£14,717	-	-
2024-03-31	£1,750	£5,840	-	-
2023-03-31	£12,000	£12,757	-	-
2022-03-31	£5,240	£7,116	-	-
2021-03-31	£9,804	£5,421	-	-

## Trustees

Name	Role	Appointed
Adis Balic		2016-12-30
Admir Svraka		2022-09-20
ELMIN PEPELAR		2015-12-02
Emina Gunic - Elkazevic		2021-10-01
Ismet Balic		2021-10-01
MBE Sabit Jakupovic		2022-09-20
SABAHUDIN SALDUMOVIC		
aldin paratusic		2021-10-01

**BOSNIA AND HERZEGOVINA COMMUNITY ASSOCIATION HERTFORDSHIRE**

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# Accounts

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## **Bosnia & Herzegovina Community Association Hertfordshire**

**Charity number:** 1054581

### **Receipts and Payments Accounts**

**For the year ended 31 March 2025**

#### **1. Receipts and Payments Account**

<b>Receipts</b>	<b>£</b>
Grants (National Lottery)	£19,196.00
Grants (Hertfordshire Community Grant)	£3,850.00
Donations (UK Network Birmingham)	£1,980.00
Other income	£0.00
<b>Total receipts</b>	<b>£25,026.00</b>



<b>Payments</b>	<b>£</b>
Project costs	£6,728.83
Freelance staff costs	£6,345.00
Venue hire and activities	£0.00
Administration and running costs	£1,643.00
Other expenditure	£0.00
<b>Total payments</b>	<b>£14,716.83</b>

**Net surplus for the year: £10,309.17**



## 2. Statement of Assets and Liabilities

As at 31 March 2025

<b>Assets</b>	<b>£</b>
Bank balances	£12,135.51
Cash in hand	Nil
<b>Total assets</b>	<b>£12,135.51</b>

<b>Liabilities</b>	<b>£</b>
Creditors and accruals	£0
<b>Total liabilities</b>	<b>£0</b>



### 3. Trustees' Annual Report

#### Financial Review

The Trustees present their financial review for the year ended 31 March 2025.

During the year, the charity received total income of **£25,026.00**. The principal sources of income were grant funding from the **National Lottery** and **Hertfordshire Community Grant**, together with donations received from **UK Network Birmingham**.

Total expenditure for the year amounted to **£14,716.83**, incurred primarily in delivering community projects and activities. This included payments to freelance and sessional workers engaged on a project basis, along with venue hire, activity costs, and general administration. The charity has no paid employees, and activities continue to be supported by trustees and volunteers.

The charity recorded a **surplus of £10,309.17** for the year.

At the year end, the charity held **unrestricted reserves of £12,135.51**, all held as cash at bank. The Trustees consider this level of reserves to be appropriate to support the ongoing and future activities of the charity.



## **4. Notes to the Accounts**

### **1. Basis of preparation**

The accounts have been prepared on a cash (receipts and payments) basis in accordance with the Charities Act 2011 and Charity Commission guidance for smaller charities.

### **2. Trustees**

The Trustees who served during the year were:

- Mr Sadahudin Saldumovic
- Admir Svraka
- MBE Sabit Jakupovic
- Mr Aldin Paratusic
- Mrs Emina Gunic – Elkazevic
- Mr Ismet Balic
- Mr Adis Balic
- Mr Elmin Pepelar

### **3. Employees and remuneration**

The charity had no employees during the year. Trustees received no remuneration. Freelance staff were engaged on a project-by-project basis as required.

### **4. Related party transactions**

There were no related party transactions requiring disclosure during the year.



## 5. Liabilities

There were no outstanding liabilities at 31 March 2025.

## Trustee Approval

These accounts were approved by the Trustees on:

16/02/2026

Date: \_\_\_\_\_

Signed on behalf of the Trustees:

Name: Sabahudin Saldumovic

Position: Chairman