

SERBIAN ORTHODOX CHURCH OF HOLY TRINITY, BRADFORD

England & Wales · Charity number 1061038

Details

Status Registered

Legal form Trust

Registered 1997-03-03

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

Contact

Address 98 Little Horton Lane
Bradford
BD5 0JG

Phone 01274723488

Email orthodoxchurchbradford@gmail.com

Website <https://www.orthodoxchurchbradford.com/>

Activities

Objects: (A)FOR CHARITABLE RELIGIOUS PURPOSES IN ACCORDANCE WITH THE PROVISIONS OF THE CONSTITUTION OF THE SERBIAN ORTHODOX CHURCH. (B)THE ADVANCEMENT OF EDUCATION OF MEMBERS OF THE SERBIAN ORTHODOX CHURCH IN ENGLAND.

Activities: PROMOTION AND THE TEACHING OF THE SERBIAN ORTHODOX RELIGION, PROVIDING HUMAN RESOURCES, FACILITIES AND ADVICE. GENERAL CHARITABLE ACTIVITIES

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Bradford City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£70,300	£54,090	-	-
2023-12-31	£66,093	£52,780	-	-
2022-12-31	£53,993	£57,047	-	-
2021-12-31	£47,317	£37,654	-	-
2020-12-31	£40,298	£40,481	-	-

Trustees

Name	Role	Appointed
DRAGAN MIJAILOVIC	Chair	
Dr ALEKSANDAR MIODRAG		
Dr ALEKSANDAR POPOVIC		

SERBIAN ORTHODOX CHURCH OF HOLY TRINITY, BRADFORD

England & Wales - Charity number 1061038

Accounts

The Serbian Orthodox Church
Of Holy Trinity, Bradford

Financial Statements

For the year ended

31st December 2024

Charity Number:1061038

The Serbian Orthodox Church of Holy Trinity, Bradford

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For the year ended 31st December 2024

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The Serbian Orthodox Church of Holy Trinity, Bradford

Charity Information

For the year ended 31st December 2024

Charity Number:	1061038
Governing Instrument:	Trust Deed dated 21 st December 1993
Principal Officers:	Rev. Zarko D. Nedic Priest in Charge Darko Todorovic Chairman Rada Mijailovic Treasurer Cvijeta Lazarevic Secretary
Trustees of the Property:	Aleksandar Popovic Dragan Mijailovic Aleksandar Miodrag
Trust Objectives:	a) To use Trust Property in accordance with the provision of the constitution of the Serbian Orthodox Church b) To advance the education of the local congregation or other congregations of the Serbian Orthodox Church in England permanently residing in and being citizens of the United Kingdom
Principal Address:	98 Little Horton Lane Bradford West Yorkshire BD5 0JG
Independent Examiner:	Samantha J Sutcliffe FCCA Torevell Dent Limited Chartered Certified Accountants Hope Park Trevor Foster Way Bradford BD5 8HH

The Serbian Orthodox Church of Holy Trinity, Bradford

Report of the Church Committee

For the year ended 31st December 2024

The Committee presents its Report and Financial Statements for the year ended 31st December 2024.

Objectives, Organisation, and Activities

The Serbian Orthodox Church of Holy Trinity, Bradford was constituted by a Trust Deed dated the 21st December 1993 and is a registered Charity numbered 1061038.

The Charity operates from its offices at 98 Little Horton Lane, Bradford, BD5 OJG.

The objectives of the Charity are:

- a) To use Trust Property in accordance with the provisions of the constitution of the Serbian Church
- b) To advance the education of the local congregation or other congregations of the Serbian Orthodox Church in England permanently residing in and being citizens of the United Kingdom.

Principal Officers

The principal officers who served during the year were:

Priest in Charge	Rev. Zarko D. Nedic
Chairman	Darko Todorovic
Secretary	Cvijeta Lazarevic
Treasurer	Rada Mijailovic

Agents and Advisers

The Independent Examiner is Samantha. J. Sutcliffe F.C.C.A of Torevell Dent Limited, Chartered Certified Accountants.

The bank accounts of the Trust are maintained at National Westminster Bank and the Skipton Building Society.

Review of Progress and Achievements

The church continued to hold services throughout the year at the Church premises at 98 Little Horton Lane, Bradford.

The Church operated in accordance with the provisions of the constitution of the Serbian Orthodox Church in all of its activities.

The Serbian Orthodox Church of Holy Trinity, Bradford

Report of the Church Committee (continued)

For the year ended 31st December 2024

Review of Financial Activities and Affairs

Full details of the financial transactions are contained in the attached accounts. The total receipts for the year were £70,300 (2023: £66,093) and after deducting payments of £54,090 (2023: £52,780), the net income was £16,210 (2023: net income £13,313).

The total reserves of the Church are £106,492 (2023: £90,282).

Signed on behalf of the Committee :

.....

Z.D. Nedic
Priest in Charge

Date

The Serbian Orthodox Church of Holy Trinity, Bradford

Statement of Church Committee Members' Responsibilities **For the year ended 31st December 2024**

The Church Committee acting as Charity Trustees are responsible for preparing the Trustees' Report and the Financial Statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to Charities in England and Wales requires Charity Trustees to prepare Financial Statements for each financial year which give a true and fair view of the state of affairs of the Charity and of the incoming resources and application of resources of the Charity for that period. In preparing these Financial Statements, the Charity Trustees are required to:

- a) Select suitable accounting policies and then apply them consistently.
- b) Observe the methods and principles in the Charities SORP.
- c) Make judgements and estimates that are reasonable and prudent.
- d) State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the Financial Statements.
- e) Prepare the Financial Statements on a going concern basis unless it is inappropriate to assume that the Charity will continue in operation.

The Trustees are responsible for keeping accounting records that disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure that the Financial Statements comply with the Charities Act 2011 and the Trust Deed. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

Independent Examiner's Report
To the Church Committee of The Serbian Orthodox Church of Holy Trinity, Bradford.

For the year Ended 31st December 2024

I report to the trustees on my examination of the accounts of The Serbian Orthodox Church of Holy Trinity, Bradford for the year ended 31 December 2024.

Responsibilities and basis of the report.

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

.....
Samantha. J. Sutcliffe FCCA
Torevell Dent Limited
Chartered Certified Accountants
Hope Park,
Trevor Foster Way
Bradford,
BD5 8HH

Date

The Serbian Orthodox Church of Holy Trinity, Bradford

Receipts and Payments Account
for the year ended 31st December 2024

General Fund

	Y/e 31.12.2024		Y/e 31.12.2023	
	£	£	£	£
Income and endowments from:				
Candles	8,942		11,536	
Collections	12,904		12,685	
Parish Dues	5,060		5,250	
Donations	15,912		11,579	
Donations at Sacrament	730		520	
Printed Material	869		1,037	
Bar Income	4,100		4,801	
Other Income	-		29	
Interest	2,107		519	
Gift Aid Received	17,076		15,835	
Newcastle Income	2,400		2,302	
Rental Income	200		-	
	-----		-----	
Total		70,300		66,093
Expenditure on:				
Priest's Salary & National Insurance	16,920		17,070	
Donations/Diocesan Contribution	30		5,174	
Printing, Postage & Stationery	157		62	
Telephone	299		407	
Motor Expenses & Travelling Expenses	928		620	
Insurance	5,611		5,316	
Light & Heat	12,667		12,430	
Council Tax	1,977		1,361	
Bar Expenditure	2,232		3,497	
Water	1,464		1,018	
Repairs & Maintenance	9,213		2,900	
Candles & Items for Church	577		836	
Independent Examiner's Fee	480		480	
Sundry Expenses	1,458		1,432	
Newcastle Expenses	77		177	
	-----		-----	
Total		54,090		52,780
		-----		-----
Net income/(expenditure) for the year		16,210		13,313
Total funds brought forward		90,282		76,969
		-----		-----
Total funds carried forward		106,492		90,282
		=====		=====

The Serbian Orthodox Church of Holy Trinity, Bradford

Statement of Assets and Liabilities

As at 31st December 2024

All Funds

	2024	2023
	£	£
Current Assets		
Bank Current & Deposit Accounts	102,674	86,698
Cash in Hand	3,818	3,584
	-----	-----
	106,492	90,282
	=====	=====

Fixed Assets

Held for functional use by the Charity:

- 1) Land and Buildings at 98 Little Horton Lane, Bradford
- 2) Furniture and Equipment at that address

The Financial Statements were approved by the Church Committee on the

-----	Rev. Zarko D. Nedic	-	Priest in Charge
-----	Darko Todorovic	-	Chairman
-----	Cvijeta Lazarevic	-	Secretary
-----	Rada Mijailovic	-	Treasurer

SERBIAN ORTHODOX CHURCH OF HOLY TRINITY, BRADFORD

England & Wales - Charity number 1061038

Accounts

The Serbian Orthodox Church
Of Holy Trinity, Bradford

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For the year ended

31st December 2023

Charity Number:1061038

The Serbian Orthodox Church of Holy Trinity, Bradford

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The Serbian Orthodox Church of Holy Trinity, Bradford

Charity Information

For the year ended 31st December 2023

Charity Number:	1061038
Governing Instrument:	Trust Deed dated 21 st December 1993
Principal Officers:	Rev. Zarko D. Nedic Priest in Charge Jovan Prica Chairman Rada Mijailovic Treasurer Darko Todorovic Secretary
Trustees of the Property:	Aleksandar Popovic Dragan Mijailovic Aleksandar Miodrag
Trust Objectives:	a) To use Trust Property in accordance with the provision of the constitution of the Serbian Orthodox Church b) To advance the education of the local congregation or other congregations of the Serbian Orthodox Church in England permanently residing in and being citizens of the United Kingdom
Principal Address:	98 Little Horton Lane Bradford West Yorkshire BD5 0JG
Independent Examiner:	Samantha J Sutcliffe FCCA Torevell Dent Limited Chartered Certified Accountants Hope Park Trevor Foster Way Bradford BD5 8HH

The Serbian Orthodox Church of Holy Trinity, Bradford

Report of the Church Committee **For the year ended 31st December 2023**

The Committee presents its Report and Financial Statements for the year ended 31st December 2023.

Objectives, Organisation, and Activities

The Serbian Orthodox Church of Holy Trinity, Bradford was constituted by a Trust Deed dated the 21st December 1993 and is a registered Charity numbered 1061038.

The Charity operates from its offices at 98 Little Horton Lane, Bradford, BD5 OJG.

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Principal Officers

The principal officers who served during the year were:

Priest in Charge	Rev. Zarko D. Nedic
Chairman	Jovan Prica
Secretary	Darko Todorovic
Treasurer	Rada Mijailovic

Agents and Advisers

The Independent Examiner is Samantha. J. Sutcliffe F.C.C.A of Torevell Dent Limited, Chartered Certified Accountants.

The bank accounts of the Trust are maintained at National Westminster Bank and the Skipton Building Society.

Review of Progress and Achievements

The church continued to hold services throughout the year at the Church premises at 98 Little Horton Lane, Bradford.

The Church operated in accordance with the provisions of the constitution of the Serbian Orthodox Church in all of its activities.

The Serbian Orthodox Church of Holy Trinity, Bradford

Report of the Church Committee (continued)

For the year ended 31st December 2023

Review of Financial Activities and Affairs

Full details of the financial transactions are contained in the attached accounts. The total receipts for the year were £66,093 (2022: £53,993) and after deducting payments of £52,780 (2022: £57,047), the net income was £13,313 (2022: net expenditure £3,054).

The total reserves of the Church are £90,282 (2022: £76,969).

Signed on behalf of the Committee :

.....

Z.D. Nedic
Priest in Charge

Date

The Serbian Orthodox Church of Holy Trinity, Bradford

Statement of Church Committee Members' Responsibilities
For the year ended 31st December 2023

The Church Committee acting as Charity Trustees are responsible for preparing the Trustees' Report and the Financial Statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

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- a) Select suitable accounting policies and then apply them consistently.
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- c) Make judgements and estimates that are reasonable and prudent.
- d) State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the Financial Statements.
- e) Prepare the Financial Statements on a going concern basis unless it is inappropriate to assume that the Charity will continue in operation.

The Trustees are responsible for keeping accounting records that disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure that the Financial Statements comply with the Charities Act 2011 and the Trust Deed. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

Independent Examiner's Report
To the Church Committee of The Serbian Orthodox Church of Holy Trinity, Bradford.

For the year Ended 31st December 2023

I report to the trustees on my examination of the accounts of The Serbian Orthodox Church of Holy Trinity, Bradford for the year ended 31 December 2023.

Responsibilities and basis of the report.

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

.....
Samantha. J. Sutcliffe FCCA
Torevell Dent Limited
Chartered Certified Accountants
Hope Park,
Trevor Foster Way
Bradford,
BD5 8HH

Date

The Serbian Orthodox Church of Holy Trinity, Bradford

Receipts and Payments Account
for the year ended 31st December 2023

General Fund

	Y/e 31.12.2023		Y/e 31.12.2022	
	£	£	£	£
Income and endowments from:				
Candles	11,536		8,803	
Collections	12,685		10,527	
Parish Dues	5,250		5,510	
Donations	11,579		10,800	
Donations at Sacrament	520		810	
Printed Material	1,037		907	
Bar Income	4,801		3,164	
Other Income	29		16	
Interest	519		176	
Gift Aid Received	15,835		11,326	
Newcastle Income	2,302		1,954	
	-----		-----	
Total		66,093		53,993
Expenditure on:				
Priest's Salary & National Insurance	17,070		17,220	
Donations/Diocesan Contribution	5,174		6,174	
Printing, Postage & Stationery	62		40	
Telephone	407		471	
Motor Expenses & Travelling Expenses	620		129	
Insurance	5,316		4,972	
Light & Heat	12,430		14,738	
Council Tax	1,361		2,259	
Bar Expenditure	3,497		2,629	
Water	1,018		874	
Repairs & Maintenance	2,900		3,882	
Candles & Items for Church	836		2,050	
Independent Examiner's Fee	480		480	
Sundry Expenses	1,432		910	
Newcastle Expenses	177		219	
	-----		-----	
Total		52,780		57,047
Net income/(expenditure) for the year		13,313		(3,054)
Total funds brought forward		76,969		80,023
Total funds carried forward		90,282		76,969
		=====		=====

The Serbian Orthodox Church of Holy Trinity, Bradford

Statement of Assets and Liabilities
As at 31st December 2023

All Funds

	2023	2022
	£	£
Current Assets		
Bank Current & Deposit Accounts	86,698	75,470
Cash in Hand	3,584	1,499
	-----	-----
	90,282	76,969
	=====	=====

Fixed Assets

Held for functional use by the Charity:

- 1) Land and Buildings at 98 Little Horton Lane, Bradford
- 2) Furniture and Equipment at that address

The Financial Statements were approved by the Church Committee on the

----- Rev. Zarko D. Nedic - Priest in Charge

----- Jovan Prica - Chairman

----- Darko Todorovic - Secretary

----- Rada Mijailovic - Treasurer

SERBIAN ORTHODOX CHURCH OF HOLY TRINITY, BRADFORD

England & Wales - Charity number 1061038

Accounts

The Serbian Orthodox Church

Of Holy Trinity, Bradford

Financial Statements

For the year ended

31st December 2022

Charity Number:1061038

The Serbian Orthodox Church of Holy Trinity, Bradford

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The Serbian Orthodox Church of Holy Trinity, Bradford

Charity Information

For the year ended 31st December 2022

Charity Number:	1061038
Governing Instrument:	Trust Deed dated 21 st December 1993
Principal Officers:	Rev. Zarko D. Nedic Priest in Charge Jovan Prica Chairman Rada Mijailovic Treasurer Darko Todorovic Secretary
Trustees of the Property:	Aleksandar Popovic Dragan Mijailovic Aleksandar Miodrag
Trust Objectives:	a) To use Trust Property in accordance with the provision of the constitution of the Serbian Orthodox Church b) To advance the education of the local congregation or other congregations of the Serbian Orthodox Church in England permanently residing in and being citizens of the United Kingdom
Principal Address:	98 Little Horton Lane Bradford West Yorkshire BD5 0JG
Independent Examiner:	Samantha J Sutcliffe FCCA Torevell Dent Limited Chartered Certified Accountants Hope Park Trevor Foster Way Bradford BD5 8HH

The Serbian Orthodox Church of Holy Trinity, Bradford

Report of the Church Committee **For the year ended 31st December 2022**

The Committee presents its Report and Financial Statements for the year ended 31st December 2022

Objectives, Organisation, and Activities

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- b) To advance the education of the local congregation or other congregations of the Serbian Orthodox Church in England permanently residing in and being citizens of the United Kingdom.

Principal Officers

The principal officers who served during the year were:

Priest in Charge	Rev. Zarko D. Nedic
Chairman	Jovan Prica
Secretary	Darko Todorovic
Treasurer	Rada Mijailovic

Agents and Advisers

The Independent Examiner is Samantha. J. Sutcliffe F.C.C.A of Torevell Dent Limited, Chartered Certified Accountants.

The bank accounts of the Trust are maintained at National Westminster Bank and the Skipton Building Society.

Review of Progress and Achievements

The church continued to hold services throughout the year at the Church premises at 98 Little Horton Lane, Bradford.

The Church operated in accordance with the provisions of the constitution of the Serbian Orthodox Church in all of its activities.

The Serbian Orthodox Church of Holy Trinity, Bradford

Report of the Church Committee (continued)
For the year ended 31st December 2022

Review of Financial Activities and Affairs

Full details of the financial transactions are contained in the attached accounts. The total receipts for the year were £53,993 (2021: £47,317) and after deducting payments of £57,047 (2021: £37,654), the net expenditure was £3,054 (2021: net income £9663).

The total reserves of the Church are £76,969 (2021: £80,023)

Signed on behalf of the Committee

.....
Z.D. Nedic
Priest in Charge

Date

The Serbian Orthodox Church of Holy Trinity, Bradford

Statement of Church Committee Members' Responsibilities **For the year ended 31st December 2022**

The Church Committee acting as Charity Trustees are responsible for preparing the Trustees' Report and the Financial Statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

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- a) Select suitable accounting policies and then apply them consistently
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- c) Make judgements and estimates that are reasonable and prudent
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Independent Examiner’s Report
To the Church Committee of The Serbian Orthodox Church of Holy Trinity, Bradford.

For the year Ended 31st December 2022

I report to the trustees on my examination of the accounts of The Serbian Orthodox Church of Holy Trinity, Bradford for the year ended 31 December 2022.

Responsibilities and basis of the report.

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (‘the Act’).

I report in respect of my examination of the Trust’s accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner’s statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
- 2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached

.....
Samantha. J. Sutcliffe FCCA
Torevell Dent Limited
Chartered Certified Accountants
Hope Park,
Trevor Foster Way
Bradford,
BD5 8HH

Date

Receipts and Payments Account
for the year ended 31st December 2022

General Fund

	Y/e 31.12.2022		Y/e 31.12.2021	
	£	£	£	£
Income and endowments from:				
Candles	8,803		7,339	
Collections	10,527		9,518	
Parish Dues	5,510		5,355	
Donations	10,800		13,902	
Donations at Sacrament	810		1,190	
Printed Material	907		719	
Bar Income	3,164		971	
Other Income	16		538	
Interest	176		262	
Gift Aid Received	11,326		6,579	
Newcastle Income	1,954		944	
	-----		-----	
Total		53,993		47,317
Expenditure on:				
Priest's Salary & National Insurance	17,220		16,620	
Donations/Diocesan Contribution	6,174		1,959	
Printing, Postage & Stationery	40		218	
Telephone	471		425	
Motor Expenses & Travelling Expenses	129		86	
Insurance	4,972		4,839	
Light & Heat	14,738		5,486	
Council Tax	2,259		1,440	
Bar Expenditure	2,629		965	
Water	874		1,207	
Repairs & Maintenance	3,882		2,141	
Candles & Items for Church	2,050		680	
Independent Examiner's Fee	480		450	
Sundry Expenses	910		1,097	
Newcastle Expenses	219		42	
	-----		-----	
Total		57,047		37,654
		-----		-----
Net (expenditure)/income for the year		(3,054)		9,663
		-----		-----
Total funds brought forward		80,023		70,360
		-----		-----
Total funds carried forward		76,969		80,023
		=====		=====

The Serbian Orthodox Church of Holy Trinity, Bradford

Statement of Assets and Liabilities
As at 31st December 2022

All Funds

	2022	2021
	£	£
Current Assets		
Bank Current & Deposit Accounts	75,470	78,773
Cash in Hand	1,499	1,250
	-----	-----
	76,969	80,023
	=====	=====

Fixed Assets

Held for functional use by the Charity:

- 1) Land and Buildings at 98 Little Horton Lane, Bradford
- 2) Furniture and Equipment at that address

The Financial Statements were approved by the Church Committee on the

-----	Rev. Zarko D. Nedic	-	Priest in Charge
-----	Jovan Prica	-	Chairman
-----	Darko Todorovic	-	Secretary
-----	Rada Mijailovic	-	Treasurer

SERBIAN ORTHODOX CHURCH OF HOLY TRINITY, BRADFORD

England & Wales - Charity number 1061038

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For the year ended

31st December 2021

Charity Number:1061038

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Charity Information

For the year ended 31st December 2021

Charity Number: 1061038

Governing Instrument: Trust Deed dated 21st December 1993

Principal Officers:

Rev. Zarko D. Nedic	Priest in Charge
Jovan Prica	Chairman
Rada Mijailovic	Treasurer
Darko Todorovic	Secretary

Trustees of the Property:

Aleksandar Popovic
Dragan Mijailovic
Aleksandar Miodrag

Trust Objectives:

a) To use Trust Property in accordance with the provision of the constitution of the Serbian Orthodox Church

b) To advance the education of the local congregation or other congregations of the Serbian Orthodox Church in England permanently residing in and being citizens of the United Kingdom

Principal Address:

98 Little Horton Lane
Bradford
West Yorkshire
BD5 0JG

Independent Examiner:

Samantha J Sutcliffe FCCA
Torevell Dent Limited
Chartered Certified Accountants
Hope Park
Trevor Foster Way
Bradford
BD5 8HH

The Serbian Orthodox Church of Holy Trinity, Bradford

Report of the Church Committee **For the year ended 31st December 2021**

The Committee present their Report and Financial Statements for the year ended 31st December 2021.

Objectives, Organisation and Activities

The Serbian Orthodox Church of Holy Trinity, Bradford was constituted by a Trust Deed dated the 21st December 1993 and is a registered Charity numbered 1061038.

The Charity operates from its offices at 98 Little Horton Lane, Bradford, BD5 OJG.

The objectives of the Charity are:

- a) To use Trust Property in accordance with the provisions of the constitution of the Serbian Church
- b) To advance the education of the local congregation or other congregations of the Serbian Orthodox Church in England permanently residing in and being citizens of the United Kingdom.

Principal Officers

The principal officers who served during the year were:

Priest in Charge	Rev. Zarko D. Nedic
Chairman	Jovan Prica
Secretary	Darko Todorovic
Treasurer	Rada Mijailovic

Agents and Advisers

The Independent Examiner is Samantha. J. Sutcliffe F.C.C.A of Torevell Dent Limited, Chartered Certified Accountants.

The bank accounts of the Trust are maintained at National Westminster Bank and the Skipton Building Society.

Review of Progress and Achievements

The church continued to hold services throughout the year at the Church premises at 98 Little Horton Lane, Bradford.

The Church operated in accordance with the provisions of the constitution of the Serbian Orthodox Church in all of its activities.

The Serbian Orthodox Church of Holy Trinity, Bradford

Report of the Church Committee (continued)
For the year ended 31st December 2021

Review of Financial Activities and Affairs

Full details of the financial transactions are contained in the attached accounts. The total receipts for the year were £47,317 (2020: £40,298) and after deducting payments of £37,654 (2020: £40,481), the net income was £9,663 (2020: net expenditure £183).

Total reserves of the Church are £80,023 (2020: £70,360)

Signed on behalf of the committee

.....
Z.D. Nedic
Priest in Charge

Date

The Serbian Orthodox Church of Holy Trinity, Bradford

Statement of Church Committee Members Responsibilities **For the year ended 31st December 2021**

The Church Committee acting as Charity Trustees are responsible for preparing the Trustees' Report and the Financial Statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to Charities in England and Wales requires Charity Trustees to prepare Financial Statements for each financial year which give a true and fair view of the state of affairs of the Charity and of the incoming resources and application of resources of the Charity for that period. In preparing these Financial Statements, the Charity Trustees are required to:

- a) Select suitable accounting policies and then apply them consistently
- b) Observe the methods and principles in the Charities SORP
- c) Make judgements and estimates that are reasonable and prudent
- d) State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the Financial Statements
- e) Prepare the Financial Statements on the going concern basis unless it is inappropriate to assume that the Charity will continue in operation

The Trustees are responsible for keeping accounting records that disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure that the Financial Statements comply with the Charities Act 2011 and the Trust Deed. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

Independent Examiner's Report

To the Church Committee of The Serbian Orthodox Church of Holy Trinity, Bradford.

For the year Ended 31st December 2021

I report to the trustees on my examination of the accounts of The Serbian Orthodox Church of Holy Trinity, Bradford for the year ended 31 December 2021.

Responsibilities and basis of report.

As the charity trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached

.....
Samantha. J. Sutcliffe FCCA

Torevell Dent Limited
Chartered Certified Accountants
Hope Park,
Trevor Foster Way
Bradford,
BD5 8HH

Date

The Serbian Orthodox Church of Holy Trinity, Bradford

Receipts and Payments Account
for the year ended 31st December 2021

General Fund

	Y/e 31.12.2021		Y/e 31.12.2020	
	£	£	£	£
Income and endowments from:				
Candles	7,339		5,434	
Collections	9,518		5,709	
Parish Dues	5,355		5,640	
Donations	13,902		6,742	
Donations at Sacrament	1,190		850	
Printed Material	719		273	
Bar Income	971		2,568	
Other Income	538		395	
Interest	262		881	
Gift Aid Received	6,579		11,054	
Newcastle Income	944		752	
	-----		-----	
Total		47,317		40,298
Expenditure on:				
Priest's Salary & National Insurance	16,620		16,545	
Donations/Diocesan Contribution	1,959		3,431	
Printing, Postage & Stationery	218		61	
Telephone	425		425	
Motor Expenses & Travelling Expenses	86		940	
Insurance	4,839		4,698	
Light & Heat	5,486		5,098	
Council Tax	1,440		1,914	
Bar Expenditure	965		1,464	
Water	1,207		1,042	
Repairs & Maintenance	2,141		3,856	
Candles & Items for Church	680		-	
Independent Examiner's Fee	450		450	
Sundry Expenses	1,097		522	
Newcastle Expenses	41		35	
	-----		-----	
Total		37,654		40,481
Net income/(expenditure) for the year		9,663		(183)
Total funds brought forward		70,360		70,543
Total funds carried forward		80,023		70,360
		=====		=====

The Serbian Orthodox Church of Holy Trinity, Bradford

Statement of Assets and Liabilities
As at 31st December 2021

All Funds

	2021	2020
	£	£
Current Assets		
Bank Current & Deposit Accounts	78,773	68,820
Cash in Hand	1,250	1,540
	-----	-----
	80,023	70,360
	=====	=====

Fixed Assets

Held for functional use by the Charity:

- 1) Land and Buildings at 98 Little Horton Lane, Bradford
- 2) Furniture and Equipment at that address

The Financial Statements were approved by the Church Committee on the

-----	Rev. Zarko D. Nedic	-	Priest in Charge
-----	Jovan Prica	-	Chairman
-----	Darko Todorovic	-	Secretary
-----	Rada Mijailovic	-	Treasurer

SERBIAN ORTHODOX CHURCH OF HOLY TRINITY, BRADFORD

England & Wales - Charity number 1061038

Accounts

The Serbian Orthodox Church

Of Holy Trinity, Bradford

Financial Statements

For the year ended

31st December 2020

Charity Number:1061038

The Serbian Orthodox Church of Holy Trinity, Bradford

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For the year ended 31st December 2020

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The Serbian Orthodox Church of Holy Trinity, Bradford

Charity Information

For the year ended 31st December 2020

Charity Number:	1061038
Governing Instrument:	Trust Deed dated 21 st December 1993
Principal Officers:	Rev. Zarko D. Nedic Priest in Charge Jovan Prica Chairman Rada Mijailovic Treasurer Darko Todorovic Secretary
Trustees of the Property:	Aleksandar Popovic Vito Pantic Dragan Mijailovic Aleksandar Miodrag
Trust Objectives:	a) To use Trust Property in accordance with the provision of the constitution of the Serbian Orthodox Church b) To advance the education of the local congregation or other congregations of the Serbian Orthodox Church in England permanently residing in and being citizens of the United Kingdom
Principal Address:	98 Little Horton Lane Bradford West Yorkshire BD5 0JG
Independent Examiner:	Samantha J Sutcliffe FCCA Torevell Dent Limited Chartered Certified Accountants Hope Park Trevor Foster Way Bradford BD5 8HH

The Serbian Orthodox Church of Holy Trinity, Bradford

Report of the Church Committee **For the year ended 31st December 2020**

The Committee present their Report and Financial Statements for the year ended 31st December 2020.

Objectives, Organisation and Activities

The Serbian Orthodox Church of Holy Trinity, Bradford was constituted by a Trust Deed dated the 21st December 1993 and is a registered Charity numbered 1061038.

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Principal Officers

The principal officers who served during the year were:

Priest in Charge	Rev. Zarko D. Nedic
Chairman	Jovan Prica
Secretary	Darko Todorovic
Treasurer	Rada Mijailovic

Agents and Advisers

The Independent Examiner is Samantha. J. Sutcliffe F.C.C.A of Torevell Dent Limited, Chartered Certified Accountants.

The bank accounts of the Trust are maintained at National Westminster Bank and the Skipton Building Society.

Review of Progress and Achievements

The church continued to hold services throughout the year at the Church premises at 98 Little Horton Lane, Bradford.

The Church operated in accordance with the provisions of the constitution of the Serbian Orthodox Church in all of its activities.

The Serbian Orthodox Church of Holy Trinity, Bradford

Report of the Church Committee (continued)
For the year ended 31st December 2020

Review of Financial Activities and Affairs

Full details of the financial transactions are contained in the attached accounts. The total receipts for the year were £40,298 (2019: £52,230) and after deducting payments of £40,481 (2019: £48,596), the net expenditure was £183 (2019: net income £3,634).

Total reserves of the Church are £70,360 (2019: £70,543)

Signed on behalf of the committee

.....
Z.D. Nedic
Priest in Charge

Date

The Serbian Orthodox Church of Holy Trinity, Bradford

Statement of Church Committee Members Responsibilities
For the year ended 31st December 2020

The Church Committee acting as Charity Trustees are responsible for preparing the Trustees' Report and the Financial Statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to Charities in England and Wales requires Charity Trustees to prepare Financial Statements for each financial year which give a true and fair view of the state of affairs of the Charity and of the incoming resources and application of resources of the Charity for that period. In preparing these Financial Statements, the Charity Trustees are required to:

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- c) Make judgements and estimates that are reasonable and prudent
- d) State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the Financial Statements
- e) Prepare the Financial Statements on the going concern basis unless it is inappropriate to assume that the Charity will continue in operation

The Trustees are responsible for keeping accounting records that disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure that the Financial Statements comply with the Charities Act 2011 and the Trust Deed. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

Independent Examiner's Report

To the Church Committee of The Serbian Orthodox Church of Holy Trinity, Bradford.

For the year Ended 31st December 2020

I report to the trustees on my examination of the accounts of The Serbian Orthodox Church of Holy Trinity, Bradford for the year ended 31 December 2020.

Responsibilities and basis of report.

As the charity trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached


.....

Samantha. J. Sutcliffe FCCA

Torevell Dent Limited

Chartered Certified Accountants

Hope Park,

Trevor Foster Way

Bradford,

BD5 8HH

Date 6/10/21

The Serbian Orthodox Church of Holy Trinity, Bradford

Receipts and Payments Account
for the year ended 31st December 2020

General Fund

	Y/e 31.12.2020		Y/e 31.12.2019	
	£	£	£	£
Income and endowments from:				
Candles	5,434		7,549	
Collections	5,709		8,954	
Parish Dues	5,640		5,175	
Donations	6,742		16,676	
Donations at Sacrament	850		1,050	
Printed Material	273		597	
Bar Income	2,568		2,630	
Other Income	395		100	
Interest	881		1,780	
Gift Aid Received	11,054		6,414	
Newcastle Income	752		1,305	
	-----		-----	
Total		40,298		52,230
Expenditure on:				
Priest's Salary & National Insurance	16,545		16,630	
Donations/Diocesan Contribution	3,431		4,059	
Printing, Postage & Stationery	61		125	
Telephone	425		424	
Motor Expenses & Travelling Expenses	940		652	
Insurance	4,698		2,706	
Light & Heat	5,098		4,760	
Council Tax	1,914		1,440	
Bar Expenditure	1,464		1,972	
Water	1,042		828	
Repairs & Maintenance	3,856		12,699	
Candles & Items for Church	-		800	
Independent Examiner's Fee	450		450	
Sundry Expenses	522		912	
Newcastle Expenses	35		139	
	-----		-----	
Total		40,481		48,596
Net (expenditure)/income for the year		(183)		3,634
Total funds brought forward		70,543		66,909
Total funds carried forward		70,360		70,543
		=====		=====

The Serbian Orthodox Church of Holy Trinity, Bradford

Statement of Assets and Liabilities

As at 31st December 2020

All Funds

	2020	2019
	£	£
Current Assets		
Bank Current & Deposit Accounts	68,820	69,297
Cash in Hand	1,540	1,246
	<u>70,360</u>	<u>70,543</u>

Fixed Assets

Held for functional use by the Charity:

- 1) Land and Buildings at 98 Little Horton Lane, Bradford
- 2) Furniture and Equipment at that address

The Financial Statements were approved by the Church Committee on the

-----	Rev. Zarko D. Nedic	-	Priest in Charge
-----	Jovan Prica	-	Chairman
-----	Darko Todorovic	-	Secretary
-----	Rada Mijailovic	-	Treasurer