

# SERBIAN HERITAGE FOUNDATION PETAR II PETROVIC NJEGOS

England & Wales · Charity number 1198147

## Details

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Other names	Njegos Foundation London
Status	Registered
Legal form	CIO
Registered	2022-03-07
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	Flat 103 Grays Inn Residences Clerkenwell Road London EC1R 5HN
Phone	07732400539
Email	<a href="mailto:marasdejan05@gmail.com">marasdejan05@gmail.com</a>
Website	<a href="http://www.njegosfoundation.org">www.njegosfoundation.org</a>

## Activities

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**Objects:** THE PREVENTION AND RELIEF OF POVERTY FOR THE PUBLIC BENEFIT IN SERBIA, KOSOVO AND METOHIJA, MONTENEGRO, BOSNIA AND HERZEGOVINA AND CROATIA BY PROVIDING GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.THE ADVANCEMENT OF ARTS, CULTURE AND HERITAGE FOR THE PUBLIC BENEFIT WITH PARTICULAR REFERENCE TO THAT OF SERBIA.

**Activities:** The prevention and relief of poverty for the public benefit in Serbia, Kosovo and Metohija, Montenegro, Bosnia and Herzegovina and Croatia by providing grants, items and services to individuals in need and/or organisations working to prevent or relieve poverty.The advancement of arts, culture and heritage for the public benefit with particular reference to that of Serbia.

## Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Arts/culture/heritage/science
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

## Geography

- Bosnia And Herzegovina
- Croatia
- Kosovo
- Montenegro
- Serbia

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-30	£53,511	£50,094	-	-
2023-10-30	£48,070	£42,268	-	-
2022-10-30	£0	£0	-	-

## Trustees

Name	Role	Appointed
Dr Dejan Maras	Chair	2022-03-07
BORIS GAJIC		2022-03-07
IGOR SOTRIC		2022-03-07
Nina Maras		2022-03-07
Rev Vladimir Ponjarac		2022-03-07
Slavica Matthews		2022-03-07
Vukasin Radusinovic		2022-03-07

**SERBIAN HERITAGE FOUNDATION PETAR II PETROVIC NJEGOS**

England & Wales - Charity number 1198147

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# Accounts

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# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	31	10	2023		30	10	2024

## Section A Reference and administration details

Charity name

SERBIAN HERITAGE FOUNDATION PETAR II PETROVIC NJEGOS

Other names charity is known by

Njegos Foundation London

Registered charity number (if any)

1198147

Charity's principal address

Flat 103 Grays Inn Residences

Clerkenwell Road

London

Postcode

EC1R 5HN

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for a whole year	Name of person (or body) entitled to appoint a trustee (if any)
1	Dejan Maras			
2	Slavica Matthews			
3	Boris Gajic			
4	Igor Sotric			
5	Nina Maras			
6				
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for the whole year
Vladimir Ponjarac	31 October 2023 to 06 November 2023
Vukasin Radusinovic	31 October 2023 to 07 March 2024

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

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

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	CIO Foundation Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Elected by Trustees

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

The prevention and relief of poverty for the public benefit in Serbia, Kosovo and Metohija, Montenegro, Bosnia and Herzegovina and Croatia by providing grants, items and services to individuals in need and/or organisations working to prevent or relieve poverty. The advancement of arts, culture and heritage for the public benefit with particular reference to that of Serbia

The guidance from the Charity Commission has been followed, and there was no reason to deviate from this guidance.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grant-making;
- policy programme-related investment.
- contributions made by volunteers.

**Summary of the main achievements of the charity during the year**

A large, empty rectangular box with a thin black border, occupying the majority of the page. It is intended for the user to provide a summary of the charity's main achievements during the year.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

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**Details of any funds materially in deficit**

No funds in deficit

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising).
- how expenditure has supported the key objectives of the charity.
- investment policy and objectives including any ethical investment policy adopted.

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## Section F Other optional information

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## Section G Declaration

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

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>		
<b>Full name(s)</b>		
<b>Position (eg Secretary, Chair, etc)</b>		
<b>Date</b>	29 August 2025	

**Serbian Heritage Foundation Petar II Petrovic Njegos**

**FINANCIAL STATEMENT**

**FOR THE PERIOD ENDED 30 OCTOBER 2024**

Prepared by:

**Digital Tax Matters Limited  
27 St Cuthberts Street  
Bedford  
MK40 3JG**

**Serbian Heritage Foundation Petar II Petrovic Njegos**

**Trustees:**

Dejan Maras  
Slavica Matthews  
Boris Gajic  
Igor Sotric  
Nina Maras

**Charity Number:**

1198147

**Accountants:**

Digital Tax Matters Limited  
27 St Cuthberts Street  
Bedford  
MK40 3JG

**Serbian Heritage Foundation Petar II Petrovic Njegos**

**INCOME AND EXPENDITURE ACCOUNT**

**PERIOD ENDED 30 October 2024**

	<b>2024</b>		<b>2023</b>	
	£	£	£	£
<b><u>INCOME</u></b>				
Donations		35,168.77		33,646.69
Tickets sold for event		18,341.85		14,175.00
Exchange gain		-		248.65
<b><u>EXPENDITURE</u></b>				
Donations made	26,814.59		14,885.85	
Fund raising Activities	20,499.52		24,829.93	
Travelling	2,097.24		2,250.00	
Bank Fees	148.01		262.36	
Post and Stationery	-		24.42	
Insurance	212.80		-	
Telephone	-		15.59	
Exchange Loss	322.08		-	
		<u>50,094.25</u>		<u>42,268.16</u>
<b><u>Surplus/(Deficit) for the year</u></b>		<u><u>3,416.37</u></u>		<u><u>5,802.18</u></u>
Surplus brought forward		5,802.18		-
Balance as at 30 October 2024		9,218.55		5802.17974
Surplus carried forward		9,218.55		5802.17974
<b><u>Represented by:</u></b>				
<b><u>Unrestricted funds</u></b>				
Cash at bank		9,218.55		5802.18

**ACCOUNTANT'S REPORT TO THE TRUSTEES OF**  
**Serbian Heritage Foundation Petar II Petrovic Njegos**  
**FOR THE PERIOD ENDED 30 OCTOBER 2024**

We have prepared the accounts on page 2, without carrying out an audit, from the accounting records and additional information and explanations furnished to us by yourselves.

.....  
**Digital Tax Matters Limited**  
**27 St Cuthberts Street**  
**Bedford**  
**MK40 3JG**

**Date:**

21 August 2025

**ACCOUNTANT'S REPORT TO THE TRUSTEES OF**  
**Serbian Heritage Foundation Petar II Petrovic Njegos**  
**FOR THE PERIOD ENDED 30 OCTOBER 2024**

We have prepared the accounts on page 2, without carrying out an audit, from the accounting records and additional information and explanations furnished to us by yourselves.

*Digital Tax Matters*

.....  
**Digital Tax Matters Limited**  
**27 St Cuthberts Street**  
**Bedford**  
**MK40 3JG**

**Date:**

21 August 2025

**SERBIAN HERITAGE FOUNDATION PETAR II PETROVIC NJEGOS**

England & Wales - Charity number 1198147

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	31	10	2022		30	10	2023

## Section A Reference and administration details

**Charity name** SERBIAN HERITAGE FOUNDATION PETAR II PETROVIC NJEGOS

**Other names charity is known by** Njegos Foundation London

**Registered charity number (if any)** 1198147

**Charity's principal address**

Flat 103 Grays Inn Residences	
Clerkenwell Road	
London	
<b>Postcode</b>	EC1R 5HN

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for a whole year	Name of person (or body) entitled to appoint a trustee (if any)
1	Dejan Maras			
2	Slavica Matthews			
3	Boris Gajic			
4	Igor Sotric			
5	Nina Maras			
6	Vladimir Ponjarac			
7	Vukasin Radusinovic			
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

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

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	CIO Foundation Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Elected by Trustees

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

The prevention and relief of poverty for the public benefit in Serbia, Kosovo and Metohija, Montenegro, Bosnia and Herzegovina and Croatia by providing grants, items and services to individuals in need and/or organisations working to prevent or relieve poverty. The advancement of arts, culture and heritage for the public benefit with particular reference to that of Serbia

The guidance from the Charity Commission has been followed and there was no reason to deviate from this guidance.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grant-making;
- policy programme-related investment.
- contributions made by volunteers.

**Summary of the main achievements of the charity during the year**

A large, empty rectangular box with a thin black border, occupying the majority of the page. It is intended for the user to provide a summary of the charity's main achievements during the year.

## Section E Financial review

Brief statement of the charity's policy on reserves

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Details of any funds materially in deficit

No funds in deficit

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising).
- how expenditure has supported the key objectives of the charity.
- investment policy and objectives including any ethical investment policy adopted.

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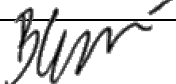
## Section F Other optional information

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## Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Boris Gajic	
Position (eg Secretary, Chair, etc)	Trustee	
Date	29/08/24	

**Serbian Heritage Foundation Petar II Petrovic Njegos**

**FINANCIAL STATEMENT**

**FOR THE PERIOD ENDED 30 OCTOBER 2023**

Prepared by:

**Digital Tax Matters Limited  
27 St Cuthberts Street  
Bedford  
MK40 3JG**

**Serbian Heritage Foundation Petar II Petrovic Njegos**

**Trustees:**

Dejan Maras  
Slavica Matthews  
Boris Gajic  
Igor Sotric  
Nina Maras  
Vladimir Ponjarac  
Vukasin Radusinovic

**Charity Number:**

1198147

**Accountants:**

Digital Tax Matters Limited  
27 St Cuthberts Street  
Bedford  
MK40 3JG

**Serbian Heritage Foundation Petar II Petrovic Njegos**

**INCOME AND EXPENDITURE ACCOUNT**

**PERIOD ENDED 30 October 2023**

	<b>2023</b>	
	£	£
<b><u>INCOME</u></b>		
Donations:		47,821.69
Exchange gain		248.65
<b><u>EXPENDITURE</u></b>		
Donations made	14,885.85	
Fund raising Activities	24,829.93	
Travelling	2,250.00	
Bank Fees	262.36	
Post and Stationery	24.42	
Telephone	15.59	
		<u>42,268.16</u>
<b><u>Surplus/(Deficit) for the year</u></b>		<u><u>5,802.18</u></u>
Surplus brought forward		-
Balance as at 30 October 2023		5,802.18
Surplus carried forward		5,802.18
<b><u>Represented by:</u></b>		
<b><u>Unrestricted funds</u></b>		
Cash at bank		5,802.18

**ACCOUNTANT'S REPORT TO THE TRUSTEES OF**

**Serbian Heritage Foundation Petar II Petrovic Njegos**

**FOR THE PERIOD ENDED 30 OCTOBER 2023**

We have prepared the accounts on page 2, without carrying out an audit, from the accounting records and additional information and explanations furnished to us by yourselves.

*Digital Tax Matters*

.....  
**Digital Tax Matters Limited**  
**27 St Cuthberts Street**  
**Bedford**  
**MK40 3JG**

**Date:**

24 August 2024

**ACCOUNTANT'S REPORT**

**Serbian Heritage Foundation Petar II Petrovic Njegos**

**FOR THE PERIOD ENDED 30 OCTOBER 2023**

We have prepared the accounts for Serbian Heritage Foundation Petar II Petrovic Njegos, without carrying out an audit, from the accounting records and additional information and explanations furnished to us by trustees.

*Digital Tax Matters*

.....  
**Digital Tax Matters Limited**  
**27 St Cuthberts Street**  
**Bedford**  
**MK40 3JG**

**Date:**

29 August 2024

**SERBIAN HERITAGE FOUNDATION PETAR II PETROVIC NJEGOS**

England & Wales - Charity number 1198147

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# Accounts

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# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	07	03	2022		30	10	2022

## Section A Reference and administration details

**Charity name** SERBIAN HERITAGE FOUNDATION PETAR II PETROVIC NJEGOS

**Other name charity is known by** Njegos Foundation London

**Registered charity number (if any)** 1198147

**Charity's principal address**

Flat 103 Grays Inn Residences  
 Clerkenwell Road  
 London  
**Postcode** EC1R 5HN

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for a whole year	Name of person (or body) entitled to appoint a trustee (if any)
1	Dejan Maras			
2	Slavica Matthews			
3	Boris Gajic			
4	Igor Sotric			
5	Nina Maras			
6	Vladimir Ponjarac			
7	Vukasin Radusinovic			
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for a whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	CIO Foundation Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Trust
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Elected by Trustees

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

<p>To alleviate poverty and promote arts, culture, and heritage in Serbia, Kosovo and Metohija, Montenegro, Bosnia and Herzegovina, and Croatia by providing grants, items, and services to individuals and/or organisations working to prevent or alleviate poverty in the target regions. Promote Serbian arts, culture, and heritage for the public benefit.</p>
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The guidance from the Charity Commission has been followed and there was no reason to deviate from this guidance.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grant-making
- policy programme-related investment.
- contributions made by volunteers.

**Summary of the main achievements of the charity during the year**

Serbian Heritage Foundation Petar II Petrovic Njegos has created a place to promote Serbian arts, culture, and heritage. Many organisations and individuals are expected to benefit from the resources and grants provided by the charity.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

No reserves were held at the period ended 30 October 2022

**Details of any funds materially in deficit**

No funds in deficit

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:


- the charity's principal sources of funds (including any fundraising).
- how expenditure has supported the key objectives of the charity.
- investment policy and objectives including any ethical investment policy adopted.

## Section F Other optional information

## Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Boris Gajic	
Position (eg Secretary, Chair, etc)	Trustee	
Date	06/11/2023	

**Serbian Heritage Foundation Petar II Petrovic Njegos**

**FINANCIAL STATEMENT**

**FOR THE PERIOD ENDED 30 OCTOBER 2022**

Prepared by:

**Digital Tax Matters Limited  
27 St Cuthberts Street  
Bedford  
MK40 3JG**

**Serbian Heritage Foundation Petar II Petrovic Njegos**

**Trustees:**

Dejan Maras  
Slavica Matthews  
Boris Gajic  
Igor Sotric  
Nina Maras  
Vladimir Ponjarac  
Vukasin Radusinovic

**Charity Number:**

1198147

**Accountants:**

Digital Tax Matters Limited  
27 St Cuthberts Street  
Bedford  
MK40 3JG

**Serbian Heritage Foundation Petar II Petrovic Njegos**

**INCOME AND EXPENDITURE ACCOUNT**

**PERIOD ENDED 30 October 2022**

	<b>2022</b>	
	£	£
<b><u>INCOME</u></b>		
Donations:		0.00
<b><u>EXPENDITURE</u></b>		0.00
		<hr/>
<b><u>EXCESS OF INCOME OVER EXPENDITURE</u></b>		<u>0.00</u>
Balance as at 20 March 2022		0.00
Net Surplus/(Deficit) for the year		0.00
Balance as at 30 October 2022		0.00

**ACCOUNTANT'S REPORT TO THE TRUSTEES OF**

**Serbian Heritage Foundation Petar II Petrovic Njegos**

**FOR THE PERIOD ENDED 30 OCTOBER 2022**

We have prepared the accounts on page 2, without carrying out an audit, from the accounting records and additional information and explanations furnished to us by yourselves.

.....  
**Digital Tax Matters Limited**  
**27 St Cuthberts Street**  
**Bedford**  
**MK40 3JG**

**Date:**

06 November 2023