

CROATIAN CHURCH TRUST

England & Wales · Charity number 263875

Details

Other names The Croatian Church of Blessed Augustin Kazotic Bishp Zagreb

Status Registered

Legal form Other

Registered 1972-04-19

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

Contact

Address 17 Boutflower Road
London
SW11 1RE

Phone 02072233530

Activities

Objects: CHARITABLE PURPOSES WHICH ADVANCE THE ROMAN CATHOLIC RELIGION AND IN PARTICULAR AMONG OR IN CONNECTION WITH PERSONS OF CROAT DESCENT.

Activities: The activities of The Croatian Charity Trust is in conjunction with the Charity objectives: Charitable purposes which advance the Roman Catholic Religion and in particular among or in connection with persons of Croat descent.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Overseas Aid/famine Relief, Accommodation/housing, Religious Activities, Arts/culture/heritage/science, Human Rights/religious Or Racial Harmony/equality Or Diversity, Other Charitable Purposes
- **Who:** People Of A Particular Ethnic Or Racial Origin

Geography

- Croatia
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£105,761	£105,432	-	-
2024-12-31	£98,377	£98,162	-	-
2023-12-31	£108,300	£120,178	-	-
2022-12-31	£129,521	£119,958	-	-
2021-12-31	£108,792	£107,466	-	-

Trustees

Name	Role	Appointed
Rev Ljubomir Simunovic	Chair	2007-09-29
MISO MARLAIS		2017-03-01
Rev TOMISLAV MARKIC		2007-09-29

CROATIAN CHURCH TRUST

England & Wales - Charity number 263875

Accounts



Trustees' Annual Report for the period

From 01-01-2025 Period start date To 31-12-2025 Period end date

Charity name: CROATIAN CHURCH TRUST

Charity registration number: 263875

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	THE CHARITY'S PURPOSE IS TO ADVANCE THE ROMAN CATHOLIC RELIGION, PARTICULARLY AMONG PERSONS OF CROATIAN DESCENT, BY PROVIDING PASTORAL CARE, RELIGIOUS SERVICES, AND ACTIVITIES THAT SUPPORT THE SPIRITUAL AND COMMUNITY LIFE OF THE CROATIAN COMMUNITY IN THE UNITED KINGDOM.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	THE CHARITY CARRIES OUT ITS PURPOSES FOR THE PUBLIC BENEFIT THROUGH A RANGE OF ACTIVITIES, INCLUDING RELIGIOUS SERVICES AND PASTORAL CARE, GENERAL CHARITABLE AND COMMUNITY SUPPORT, EDUCATIONAL AND CULTURAL INITIATIVES, AND THE PROVISION OF ACCOMMODATION WHERE REQUIRED FOR PASTORAL AND COMMUNITY ACTIVITIES.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	THE TRUSTEES CONFIRM THAT THEY HAVE COMPLIED WITH THEIR DUTY UNDER SECTION 17 OF THE CHARITIES ACT 2011 TO HAVE DUE REGARD TO THE GUIDANCE ON PUBLIC BENEFIT PUBLISHED BY THE CHARITY COMMISSION. THE CHARITY'S ACTIVITIES ARE CARRIED OUT FOR THE PUBLIC BENEFIT. THROUGH THE WORK OF THE CROATIAN CHAPLAINCY, THE CHARITY PROVIDES PASTORAL CARE, SPIRITUAL SUPPORT, AND COMMUNITY ACTIVITIES FOR MEMBERS OF THE CROATIAN COMMUNITY AND THE WIDER PUBLIC. THESE ACTIVITIES CONTRIBUTE TO THE SPIRITUAL, CULTURAL AND SOCIAL WELLBEING OF INDIVIDUALS AND PROMOTE MUTUAL UNDERSTANDING BETWEEN COMMUNITIES.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>THE CHARITY HAS CONTINUED TO CARRY OUT ITS OBJECTIVES SUCCESSFULLY THROUGH THE WORK OF THE CROATIAN CHAPLAINCY, WHICH PROVIDES PASTORAL CARE AND SPIRITUAL SUPPORT TO MEMBERS OF THE CROATIAN COMMUNITY.</p> <p>THROUGHOUT 2025, THE CROATIAN CHAPLAINCY ALSO CONTINUED TO PROMOTE CROATIAN ETHNIC, CULTURAL AND LINGUISTIC IDENTITY, WHILE ENCOURAGING DIALOGUE AND UNDERSTANDING BETWEEN CROATIAN AND BRITISH CULTURES. THIS WAS ACHIEVED THROUGH THE PUBLICATION <i>MOST – THE BRIDGE</i>, THE WEEKLY NEWSLETTER, AND REGULAR COMMUNICATION WITH THE COMMUNITY THROUGH THE CHAPLAINCY'S FACEBOOK PAGE.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	TRUST DEED
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	TRUST
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	TWO OF THE TRUSTEES ARE APPOINTED BY THE ARCHBISHOP OF ZAGREB, CROATIA THAN TRUSTEES ARE ENTITLED TO APPOINT AND SELECT NEW TRUSTEES

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	CROATIAN CHURCH TRUST
Other name the charity uses	
Registered charity number	263875
Charity's principal address	17 BOUTFLOWER ROAD LONDON, SW11 1RE

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	REV LJUBOMIR SIMUNOVIC	CHAIRMAN		
2	REV TOMISLAV MARKIC			
3	MR MISO MARLAIS			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

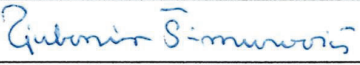
Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	REV LJUBOMIR SIMUNOVIC	
Position (eg Secretary, Chair, etc)	CHAIRMAN	
Date	6/3/2026	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
CROATIAN CHURCH TRUST

No (if any)
263875

CC16a

Receipts and payments accounts

For the period from 1.1.2025 To 31.12.2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
DONATIONS	49.374	-	-	49.374	46.996
CHURCH COLLECTION	6.645	-	-	6.645	7.213
RENT	13.400	-	-	13.400	13.419
GIFT AID AND TRANSFERS	18.749	-	-	18.749	13.780
GRANTS	17.593	-	-	17.593	16.969
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	105.761	-	-	105.761	98.377
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	105.761	-	-	105.761	98.377
A3 Payments					
CAR AND TRAVEL EXPENSES	17.672	-	-	17.672	13.614
ELECTRICITY, GAS, WATER...	15.229	-	-	15.229	15.161
HOUSE REFF. AND MAINTENANCE	25.468	-	-	25.468	23.951
OFFICE, BANK EXP., DONATIONS	12.908	-	-	12.908	17.844
EVENTS, CHURCH EXP., CHAPLAIN, HOUSEHOLD	34.155	-	-	34.155	27.592
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	105.432	-	-	105.432	98.162
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	105.432	-	-	105.432	98.162
Net of receipts/(payments)	329	-	-	329	215
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	329	-	-	329	215

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))			


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	REV LJUBOMIR SIMUNOVIC	6.3.2026



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
CROATIAN CHURCH TRUST

On accounts for the year
ended

31/12/2025

Charity no
(if any)

263875

Set out on pages

ier

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2025**.

Responsibilities and
basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

6/3/2026

Name:

LJUBAN MILICEVIC

Relevant professional
qualification(s) or body
(if any):

**MSc ECONOMICS
MA BUSINESS**

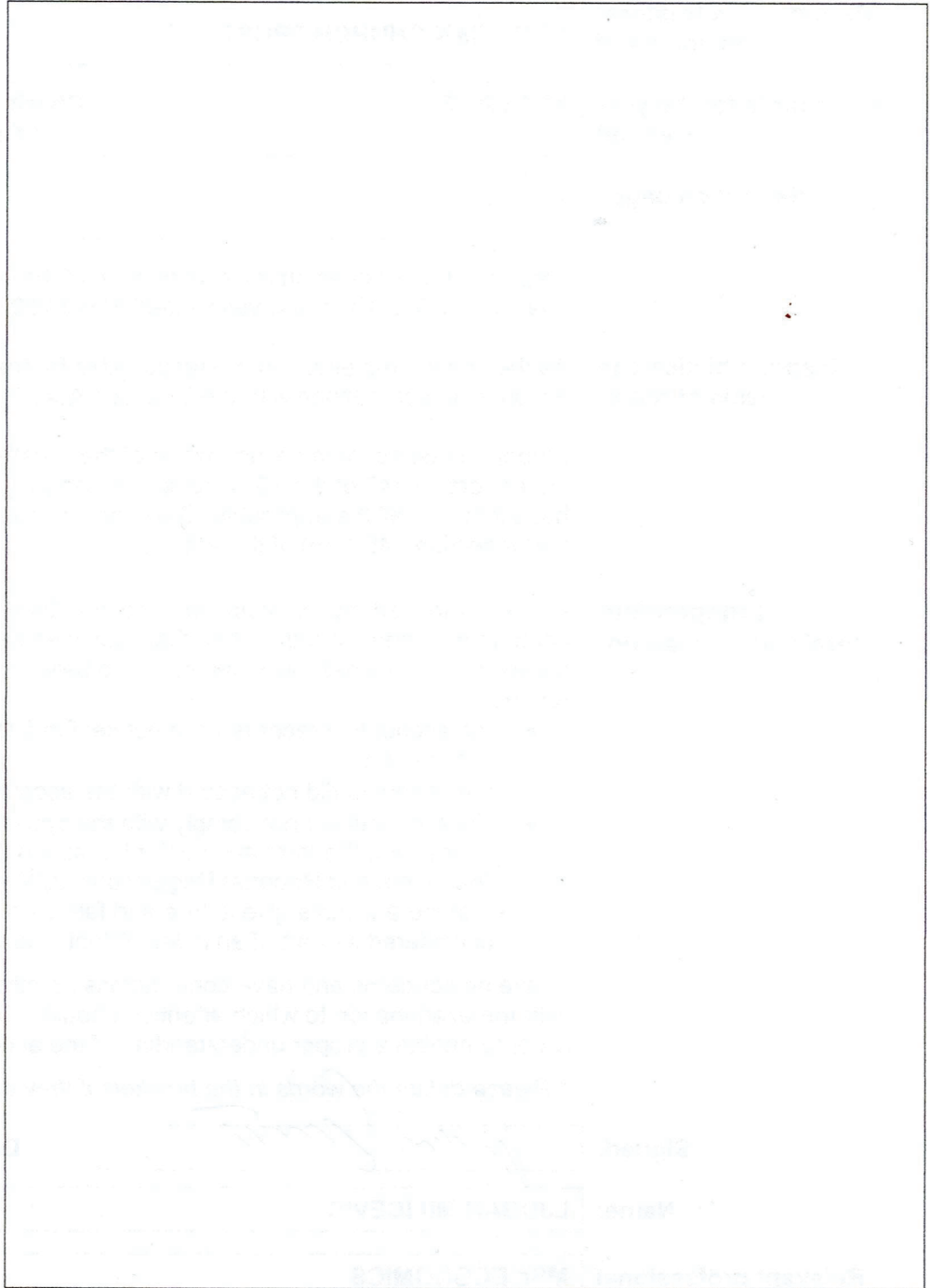
Address:

6 COTTRELL COURT, HOP STREET

LONDON, SE10 OQR

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.



CROATIAN CHURCH TRUST

England & Wales - Charity number 263875

Accounts



Trustees' Annual Report for the period

From 01-01-2024 Period start date To 31-12-2024 Period end date

Charity name: CROATIAN CHURCH TRUST

Charity registration number: 263875

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	CHARITABLE PURPOSES WHICH ADVANCE THE ROMAN CATHOLIC RELIGION AND IN PARTICULAR AMONG OR IN CONNECTION WITH PERSONS OF CROAT DESCENT.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	RELIGIOUS ACTIVITIES, GENERAL CHARITABLE ACTIVITIES, EDUCATION, ACCOMODATION.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>THE CHARITY HAS PERFORMED WELL FULFILLING THE CHARITY OBJECTIVES THROUGH THE WORK OF THE CROATIAN CHAPLAINCY (PASTORAL CARE OF CROATS).</p> <p>IN THE YEAR 2024 CROATIAN CHAPLAINCY CONTINUED TO PROMOTE CROATIAN ETHNIC, CULTURAL AND LINGUISTIC IDENTITY AND TO CONNECT CROATIAN AND BRITISH CULTURES THROUGH OUR PUBLICATION (MOST – THE BRIDGE), OUR WEEKLY NEWSLETTER AND OUR FACEBOOK PAGE.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	TRUST DEED
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	TRUST
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	TWO OF THE TRUSTEES ARE APPOINTED BY THE ARCHBISHOP OF ZAGREB, CROATIA THAN TRUSTEES ARE ENTITLED TO APPOINT AND SELECT NEW TRUSTEES

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	CROATIAN CHURCH TRUST
Other name the charity uses	
Registered charity number	263875
Charity's principal address	17 BOUTFLOWER ROAD LONDON, SW11 1RE

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	REV LJUBOMIR SIMUNOVIC	CHAIRMAN		
2	REV TOMISLAV MARKIC			
3	MR MISO MARLAIS			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	REV LJUBOMIR SIMUNOVIC	
Position (eg Secretary, Chair, etc)	CHAIRMAN	
Date	6/3/2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name CROATIAN CHURCH TRUST	No (if any) 263875
--	------------------------------

CC16a

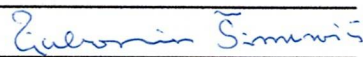
Receipts and payments accounts

For the period from	Period start date 1.1.2024	To	Period end date 31.12.2024
------------------------	-------------------------------	----	-------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
DONATIONS	46.996	-	-	46.996	54.679
CHURCH COLLECTION	7.213	-	-	7.213	6.937
RENT	13.419	-	-	13.419	13.196
GIFT AID AND TRANSFERS	13.780	-	-	13.780	16.878
GRANTS	16.969	-	-	16.969	16.610
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	98.377	-	-	98.377	108.300
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	98.377	-	-	98.377	108.300
A3 Payments					
CAR AND TRAVEL EXPENSES	13.614	-	-	13.614	16.810
ELECTRICITY, GAS, WATER...	15.161	-	-	15.161	21.373
HOUSE REFF. AND MAINTENANCE	23.951	-	-	23.951	45.226
OFFICE, BANK EXP., DONATIONS	17.844	-	-	17.844	9.264
EVENTS, CHURCH EXP., CHAPLAIN, HOUSEHOLD	27.592	-	-	27.592	27.505
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	98.162	-	-	98.162	120.178
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	98.162	-	-	98.162	120.178
Net of receipts/(payments)	215	-	-	215	- 11.878
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	215	-	-	215	- 11.878

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))			
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		REV LJUBOMIR SIMUNOVIC	6.3.2025	



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
CROATIAN CHURCH TRUST

**On accounts for the year
ended**

31/12/2024 Charity no (if any) **263875**

Set out on pages

ier
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2024**.

**Responsibilities and
basis of report**

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

6/3/2025

Name:

LJUBAN MILICEVIC

**Relevant professional
qualification(s) or body
(if any):**

**MSc ECONOMICS
MA BUSINESS**


Address:

6 COTTRELL COURT, HOP STREET

LONDON, SE10 OQR

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.

<p>Report to the trustees of members of</p> <p>On accounts for the year ended</p> <p>Set out on pages</p>	
<p>Charity no (if any)</p>	<p>31121202</p>
<p>As the charity trustees, you are responsible for the preparation of the accounts in accordance with the Charities Act 2006 (the Act).</p> <p>I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2006 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(6) of the Act.</p> <p>I have completed my examination. I confirm that to material matters have come to my attention (other than those disclosed below) in connection with the examination which gives me cause to believe that any material misstatements have occurred.</p> <ul style="list-style-type: none"> the accounting records were not kept in accordance with section 137 of the Act; or the accounts did not accord with the accounting records; or the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 (other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination). <p>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.</p> <p>* Please delete the words in the brackets if they do not apply.</p>	
<p>Signed: </p>	
<p>Name: LJUBA MILCOVIC</p>	
<p>Relevant professional (qualification) or body (if any):</p>	
<p>Address: 6 COTTRELL COURT, HOP STREET LONDON, SE10 0DR</p>	

CROATIAN CHURCH TRUST

England & Wales - Charity number 263875

Accounts



Trustees' Annual Report for the period

From 01-01-2023 Period start date To 31-12-2023 Period end date

Charity name: CROATIAN CHURCH TRUST

Charity registration number: 263875

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	CHARITABLE PURPOSES WHICH ADVANCE THE ROMAN CATHOLIC RELIGION AND IN PARTICULAR AMONG OR IN CONNECTION WITH PERSONS OF CROAT DESCENT.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	RELIGIOUS ACTIVITIES, GENERAL CHARITABLE ACTIVITIES, EDUCATION, ACCOMODATION.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>THE CHARITY HAS PERFORMED WELL FULFILLING THE CHARITY OBJECTIVES THROUGH THE WORK OF THE CROATIAN CHAPLAINCY (PASTORAL CARE OF CROATS).</p> <p>IN THE YEAR 2023 CROATIAN CHAPLAINCY CONTINUED TO PROMOTE CROATIAN ETHNIC, CULTURAL AND LINGUISTIC IDENTITY AND TO CONNECT CROATIAN AND BRITISH CULTURES THROUGH OUR PUBLICATION (MOST – THE BRIDGE), OUR WEEKLY NEWSLETTER AND OUR FACEBOOK PAGE.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	TRUST DEED
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	TRUST
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	TWO OF THE TRUSTEES ARE APPOINTED BY THE ARCHBISHOP OF ZAGREB, CROATIA THAN TRUSTEES ARE ENTITLED TO APPOINT AND SELECT NEW TRUSTEES

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	CROATIAN CHURCH TRUST
Other name the charity uses	
Registered charity number	263875
Charity's principal address	17 BOUTFLOWER ROAD LONDON, SW11 1RE

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	REV LJUBOMIR SIMUNOVIC	CHAIRMAN		
2	REV TOMISLAV MARKIC			
3	MR MISO MARLAIS			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	REV LJUBOMIR SIMUNOVIC	
Position (eg Secretary, Chair, etc)	CHAIRMAN	
Date	31/1/2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name CROATIAN CHURCH TRUST	No (if any) 263875
--	------------------------------

CC16a

Receipts and payments accounts

For the period from	Period start date 1.1.2023	To	Period end date 31.12.2023
---------------------	--------------------------------------	----	--------------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
DONATIONS	54.679	-	-	54.679	58.837
CHURCH COLLECTION	6.937	-	-	6.937	6.590
RENT	13.196	-	-	13.196	10.699
GIFT AID AND TRANSFERS	16.878	-	-	16.878	13.477
GRANTS	16.610	-	-	16.610	39.918
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	108.300	-	-	108.300	129.521
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	108.300	-	-	108.300	129.521
A3 Payments					
CAR AND TRAVEL EXPENSES	16.810	-	-	16.810	16.663
ELECTRICITY, GAS, WATER...	21.373	-	-	21.373	9.107
HOUSE REFF. AND MAINTENANCE	45.226	-	-	45.226	38.993
OFFICE, BANK EXP., DONATIONS	9.264	-	-	9.264	24.624
EVENTS, CHURCH EXP., CHAPLAIN, HOUSEHOLD	27.505	-	-	27.505	30.571
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	120.178	-	-	120.178	119.958
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	120.178	-	-	120.178	119.958
Net of receipts/(payments)	- 11.878	-	-	- 11.878	9.563
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 11.878	-	-	- 11.878	9.563

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))			

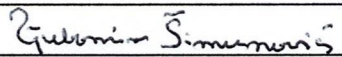
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	REV LJUBOMIR SIMUNOVIC	31.1.2024



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
CROATIAN CHURCH TRUST

**On accounts for the year
ended**

31/12/2023

**Charity no
(if any)**

263875

Set out on pages

ier

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2023**.

**Responsibilities and
basis of report**

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

31/01/2024

Name:

LJUBAN MILICEVIC

**Relevant professional
qualification(s) or body
(if any):**

**MSc ECONOMICS
MA BUSINESS**

Address:

6 COTTRELL COURT, HOP STREET

LONDON, SE10 OQR

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.

(This area contains a large, faint watermark that reads "COTTRELL COURT TRUST" and is mostly illegible due to low contrast.)

CROATIAN CHURCH TRUST

England & Wales - Charity number 263875

Accounts



Trustees' Annual Report for the period

From 01-01-2022 Period start date To 31-12-2022 Period end date

Charity name: CROATIAN CHURCH TRUST

Charity registration number: 263875

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	CHARITABLE PURPOSES WHICH ADVANCE THE ROMAN CATHOLIC RELIGION AND IN PARTICULAR AMONG OR IN CONNECTION WITH PERSONS OF CROAT DESCENT.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	RELIGIOUS ACTIVITIES, GENERAL CHARITABLE ACTIVITIES, EDUCATION, ACCOMODATION.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>THE CHARITY HAS PERFORMED WELL FULFILLING THE CHARITY OBJECTIVES THROUGH THE WORK OF THE CROATIAN CHAPLAINCY (PASTORAL CARE OF CROATS).</p> <p>IN THE CHALLENGING YEAR 2022 CROATIAN CHAPLAINCY CONTINUED TO PROMOTE CROATIAN ETHNIC, CULTURAL AND LINGUISTIC IDENTITY AND TO CONNECT CROATIAN AND BRITISH CULTURES THROUGH OUR PUBLICATION (MOST – THE BRIDGE), OUR WEEKLY NEWSLETTER AND OUR FACEBOOK PAGE AND BOOK OF 50 YEARS OF OUR HISTORY.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	TRUST DEED
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	TRUST
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	TWO OF THE TRUSTEES ARE APPOINTED BY THE ARCHBISHOP OF ZAGREB, CROATIA THAN TRUSTEES ARE ENTITLED TO APPOINT AND SELECT NEW TRUSTEES

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	CROATIAN CHURCH TRUST
Other name the charity uses	
Registered charity number	263875
Charity's principal address	17 BOUTFLOWER ROAD LONDON, SW11 1RE

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	REV LJUBOMIR SIMUNOVIC	CHAIRMAN		
2	REV TOMISLAV MARKIC			
3	MR MISO MARLAIS			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Ljubomir Simunovic</i>	
Full name(s)	REV LJUBOMIR SIMUNOVIC	
Position (eg Secretary, Chair, etc)	CHAIRMAN	
Date	30/1/2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
CROATIAN CHURCH TRUST

No (if any)
263875

CC16a

Receipts and payments accounts

For the period from	Period start date 1.1.2022	To	Period end date 31.12.2022
------------------------	-------------------------------	----	-------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
DONATIONS	58.837	-	-	58.837	57.130
CHURCH COLLECTION	6.590	-	-	6.590	4.940
RENT	10.699	-	-	10.699	10.303
GIFT AID AND TRANSFERS	13.477	-	-	13.477	17.364
GRANTS	39.918	-	-	39.918	19.055
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	129.521	-	-	129.521	108.792
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	129.521	-	-	129.521	108.792
A3 Payments					
CAR AND TRAVEL EXPENSES	16.663	-	-	16.663	9.014
ELECTRICITY, GAS, WATER...	9.107	-	-	9.107	11.422
HOUSE REFF. AND MAINTENANCE	38.993	-	-	38.993	27.528
OFFICE, BANK EXP., DONATIONS	24.624	-	-	24.624	33.997
EVENTS, CHURCH EXP., CHAPLAIN, HOUSEHOLD	30.571	-	-	30.571	25.485
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	119.958	-	-	119.958	107.446
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	119.958	-	-	119.958	107.446
Net of receipts/(payments)	9.563	-	-	9.563	1.346
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	9.563	-	-	9.563	1.346

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-

(agree balances with receipts and payments account(s))

OK
OK
OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>Ljubomir Simunovic</i>	REV LJUBOMIR SIMUNOVIC	30.1.2023



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
CROATIAN CHURCH TRUST

**On accounts for the year
ended**

31/12/2022

**Charity no
(if any)**

263875

Set out on pages

ier

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2022**.

**Responsibilities and
basis of report**

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

30/01/2023

Name:

LJUBAN MILICEVIC

**Relevant professional
qualification(s) or body
(if any):**

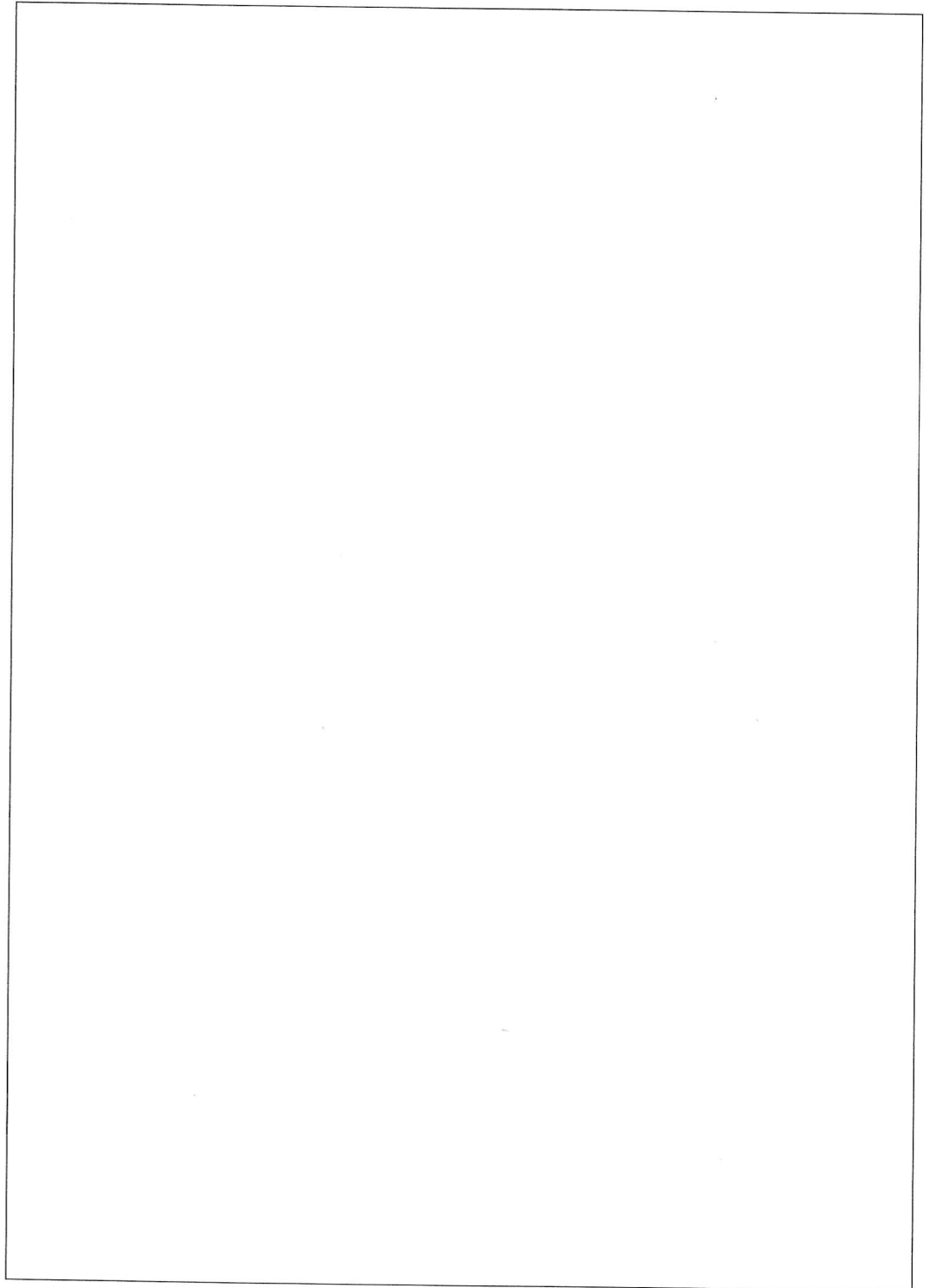
**MSc ECONOMICS
MA BUSINESS**

Address:

**6 COTTRELL COURT, HOP STREET
LONDON, SE10 OQR**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.



CROATIAN CHURCH TRUST

England & Wales - Charity number 263875

Accounts



Trustees' Annual Report for the period

From 01-01-2021 Period start date To 31-12-2021 Period end date

Charity name: CROATIAN CHURCH TRUST

Charity registration number: 263875

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	CHARITABLE PURPOSES WHICH ADVANCE THE ROMAN CATHOLIC RELIGION AND IN PARTICULAR AMONG OR IN CONNECTION WITH PERSONS OF CROAT DESCENT.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	RELIGIOUS ACTIVITIES, GENERAL CHARITABLE ACTIVITIES, EDUCATION, ACCOMODATION.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>THE CHARITY HAS PERFORMED WELL FULFILLING THE CHARITY OBJECTIVES THROUGH THE WORK OF THE CROATIAN CHAPLAINCY (PASTORAL CARE OF CROATS).</p> <p>IN THE CHALLENGING YEAR 2021 CROATIAN CHAPLAINCY CONTINUED TO PROMOTE CROATIAN ETHNIC, CULTURAL AND LINGUISTIC IDENTITY AND TO CONNECT CROATIAN AND BRITISH CULTURES THROUGH OUR PUBLICATION (MOST – THE BRIDGE), OUR WEEKLY NEWSLETTER AND OUR FACEBOOK PAGE.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	TRUST DEED
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	TRUST
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	TWO OF THE TRUSTEES ARE APPOINTED BY THE ARCHBISHOP OF ZAGREB, CROATIA THAN TRUSTEES ARE ENTITLED TO APPOINT AND SELECT NEW TRUSTEES

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	CROATIAN CHURCH TRUST
Other name the charity uses	
Registered charity number	263875
Charity's principal address	17 BOUTFLOWER ROAD LONDON, SW11 1RE

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	REV LJUBOMIR SIMUNOVIC	CHAIRMAN		
2	REV TOMISLAV MARKIC			
3	MR MISO MARLAIS			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

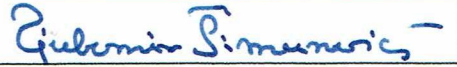
Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	REV LJUBOMIR SIMUNOVIC	
Position (eg Secretary, Chair, etc)	CHAIRMAN	
Date	22/2/2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name CROATIAN CHURCH TRUST	No (if any) 263875
--	------------------------------

CC16a

Receipts and payments accounts

For the period from	Period start date 1.1.2021	To	Period end date 31.12.2021
------------------------	-------------------------------	----	-------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
DONATIONS	57.130	-	-	57.130	63.460
CHURCH COLLECTION	4.940	-	-	4.940	4.320
RENT	10.303	-	-	10.303	6.978
GIFT AID AND TRANSFERS	17.364	-	-	17.364	13.112
GRANTS	19.055	-	-	19.055	18.380
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	108.792	-	-	108.792	106.250
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	108.792	-	-	108.792	106.250
A3 Payments					
CAR AND TRAVEL EXPENSES	9.014	-	-	9.014	7.867
ELECTRICITY, GAS, WATER...	11.442	-	-	11.442	10.759
HOUSE REFF. AND MAINTENANCE	27.528	-	-	27.528	29.059
OFFICE, BANK EXP., DONATIONS	33.997	-	-	33.997	36.632
EVENTS, CHURCH EXP., CHAPLAIN, HOUSEHOLD	25.485	-	-	25.485	20.807
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	107.466	-	-	107.466	105.124
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	107.466	-	-	107.466	105.124
Net of receipts/(payments)	1.326	-	-	1.326	1.126
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	1.326	-	-	1.326	1.126

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))			

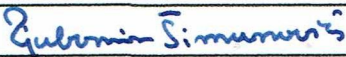
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	REV LJUBOMIR SIMUNOVIC	22.2.2022



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
CROATIAN CHURCH TRUST

**On accounts for the year
ended**

31/12/2021

**Charity no
(if any)**

263875

Set out on pages

ier

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2021**.

**Responsibilities and
basis of report**

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

22/02/2022

Name:

LJUBAN MILICEVIC

**Relevant professional
qualification(s) or body
(if any):**

**MSc ECONOMICS
MA BUSINESS**

Address:

6 COTTRELL COURT, HOP STREET

LONDON, SE10 OQR

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.

