



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## 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><b>THE CHARITY HAS PERFORMED WELL FULFILLING THE CHARITY OBJECTIVES THROUGH THE WORK OF THE CROATIAN CHAPLAINCY (PASTORAL CARE OF CROATS).</b></p> <p><b>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.</b></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	<b>TRUST DEED</b>
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	<b>TRUST</b>
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	<b>TWO OF THE TRUSTEES ARE APPOINTED BY THE ARCHBISHOP OF ZAGREB, CROATIA THAN TRUSTEES ARE ENTITLED TO APPOINT AND SELECT NEW TRUSTEES</b>

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

### 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				
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9				
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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
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#### Name of chief executive or names of senior staff members (Optional information)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

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## 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 <b>CROATIAN CHURCH TRUST</b>	No (if any) <b>263875</b>
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## Receipts and payments accounts

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For the period from	Period start date 1.1.2021	To	Period end date 31.12.2021
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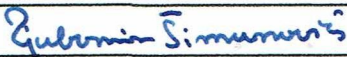
### Section A Receipts and payments

	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 £
<b>A1 Receipts</b>					
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
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>108.792</b>	<b>-</b>	<b>-</b>	<b>108.792</b>	<b>106.250</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>108.792</b>	<b>-</b>	<b>-</b>	<b>108.792</b>	<b>106.250</b>
<b>A3 Payments</b>					
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
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>107.466</b>	<b>-</b>	<b>-</b>	<b>107.466</b>	<b>105.124</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>107.466</b>	<b>-</b>	<b>-</b>	<b>107.466</b>	<b>105.124</b>
<b>Net of receipts/(payments)</b>	<b>1.326</b>	<b>-</b>	<b>-</b>	<b>1.326</b>	<b>1.126</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>1.326</b>	<b>-</b>	<b>-</b>	<b>1.326</b>	<b>1.126</b>

## 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 £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>		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	22.2.2022



Section A

Independent Examiner's Report

Report to the trustees/ members of	Charity Name <b>CROATIAN CHURCH TRUST</b>		
On accounts for the year ended	<b>31/12/2021</b>	Charity no (if any)	<b>263875</b>
Set out on pages	ier <small>(remember to include the page numbers of additional sheets)</small>		

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.**