



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)

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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	31/1/2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
CROATIAN CHURCH TRUST

No (if any)
263875

Receipts and payments accounts

CC16a

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))			

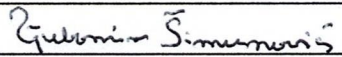
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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**

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