

Slovenian Catholic Chaplaincy

England & Wales · Charity number 276480

Details

| | |
|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|
| Other names | THE SLOVANIAN AND YUGOSLAVIAN ROMAN CATHOLIC CHAPLAINCY, THE SLOVENIAN AND YUGOSLAVIAN ROMAN CATHOLIC CHAPLAINCY, THE SLOVENIAN CATHOLIC MISSION |
| Status | Registered |
| Legal form | Trust |
| Registered | 1978-09-18 |
| Register | View on the Charity Commission register |

Contact

| | |
|----------------|-------------------------------------------------------------------------|
| Address | 62 Offley Road London SW9 0LS |
| Phone | 02077356655 |
| Email | info@skm-london.org.uk |
| Website | http://www.skm-london.org.uk |

Activities

Objects: CHARITABLE PURPOSES WHICH ADVANCE THE ROMAN CATHOLIC RELIGION AS THE TRUSTEES SHALL FROM TIME TO TIME THINK FIT AND IN PARTICULAR AMONG OR IN CONNECTION WITH PERSONS OF YUGOSLAV DESCENT.

Activities: Providing pastoral care for Slovenian community in the United Kingdom. Provide opportunity to worship in Slovenian language. Administer the sacraments. Travel to main centres of Slovenian presence in England and Wales.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** People Of A Particular Ethnic Or Racial Origin

Geography

- Throughout England And Wales

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-12-31 | £61,521 | £66,094 | - | - |
| 2024-12-31 | £61,521 | £66,094 | - | - |
| 2023-12-31 | £39,650 | £35,577 | - | - |
| 2022-12-31 | £39,650 | £35,681 | - | - |
| 2021-12-31 | £57,570 | £56,854 | - | - |

Trustees

| Name | Role | Appointed |
|-------------------|------|------------|
| Dr Marko Istenic | | 2019-12-11 |
| Peter Susnik | | 2025-03-20 |
| Rev David Taljat | | 2024-02-15 |
| Valentina Osolnik | | 2021-09-04 |

Slovenian Catholic Chaplaincy

England & Wales - Charity number 276480

Accounts



Trustees' Annual Report for the period

From Period start date 1.1.2025 To Period end date 31.12.2025

Charity name: Slovenian & Yugoslavian Roman Catholic Chaplaincy, Slovenian Catholic Mission

Charity registration number: 276480

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 as the trustees shall from time to time include other activities they think fit and in particular in connection with persons of Yugoslavian decent. |
| 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 | <ul style="list-style-type: none">- Provides pastoral care for Yugoslavian decent in the UK.- Provides an opportunity to worship in Slovenian language.- Provides an opportunity to culturally educate themselves in Slovenian language. |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | Trustees have been carrying out monthly religious services and other activities where participants could educate themselves religiously and culturally and being given pastoral or social support in Slovenian language. Other Yugoslavian decent people or even wider communities are always welcome in search of a pastoral/ religious care and support. |

Achievements and Performance

| | SORP reference | |
|--|----------------|--|
|--|----------------|--|

| | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>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.</p> | <p>Para 1.20</p> | <ul style="list-style-type: none"> - Religious services – Sunday mass - Pastoral care in terms of offering social support for the people that needed spiritual guidance or social environment that feels closer to their homeland. - Pastoral care in terms of offering accommodation for the people that couldn't afford it elsewhere. - Educational support for people that would like their children or for themselves to learn Slovenian language but cannot attend school or courses elsewhere that are chargeable. |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Financial Review

| | | |
|---------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>Review of the charity's financial position at the end of the period</p> | <p>Para 1.21</p> | <p>All funds raised by the charity are detailed in the accounts at the end of this report. The accounts provide a summary of financial activity over the last year. Funds are used to achieve the objectives summarised above and to develop the charity for the benefit of the community it serves.</p> <p>Funds raised do not profit the Trustees who form the organisation's management committee.</p> <p>No portion is paid or transferred directly or indirectly by way of dividend, bonus or otherwise by way of profit to the charity's Trustees.</p> |
| <p>Statement explaining the policy for holding reserves stating why they are held</p> | <p>Para 1.22</p> | <p>Any surplus funds at the end of the year are held for the benefit of the charity</p> |

Structure, Governance and Management

| | | |
|----------------------------------------------------------------------------------|------------------|------------------------------------------|
| <p>Description of charity's trusts:</p> | | |
| <p>Type of governing document (trust deed, royal charter)</p> | <p>Para 1.25</p> | <p>Trust Deed</p> |
| <p>How is the charity constituted? (e.g unincorporated association, CIO)</p> | <p>Para 1.25</p> | <p>Trust</p> |
| <p>Trustee selection methods including details of any con-</p> | <p>Para 1.25</p> | <p>Appointed by the Committee</p> |

| | | |
|---------------------------------------------------------------------------------------------------------------------|--|--|
| stitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | | |
|---------------------------------------------------------------------------------------------------------------------|--|--|

Reference and Administrative details

| | |
|-----------------------------|---------------------------------------------------|
| Charity name | Slovenian & Yugoslavian Roman Catholic Chaplaincy |
| Other name the charity uses | Slovenian Catholic Mission |
| Registered charity number | 276480 |
| Charity's principal address | 62 Offley Road SW9 0LS London |
| | |

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 | Valentina Osolnik | | Whole year | Other three trustees |
| 2 | Dr. Marko Istenic | | Whole year | Other three trustees |
| 3 | Revd. David Taljat | | Whole year | Other three trustees |
| 4 | Peter Susnik | | 27.2.2026 - to present date | Other three trustees |
| 5 | | | | |

Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year | |
|---------------------------|-----------------------------------|--|
| Revd. David Taljat | | |
| Dr. Marko Istenic | | |

| | | |
|--------------------------|----------------------------------|--|
| Valentina Osolnik | | |
| Peter Susnik | 27.2.2027 to present date | |
| | | |
| | | |



Funds held as custodian trustees on behalf of others

| | |
|-------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Description of the assets held in this capacity | Property at the 62 Offley Road, SW9 0LS, London |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | House at the 62 Offley Road, SW9 0LS which has to be maintained by the appointed trustees. |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets | Declaration from 13.12.1988 which states that in case the house at 62 Offley Road, SW9 0LS ceases to serve the purpose defined by the Trust Deed, the ownership of the property passes to the Archdiocese of Ljubljana, Slovenia. |

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) | Valentina Osolnik | Dr. Marko Istenic |
|---------------------|-------------------|-------------------|

| | | |
|--------------------------------------------|---------|---------|
| Position (eg Secretary, Chair, etc) | Trustee | Trustee |
|--------------------------------------------|---------|---------|

| | |
|-------------|-----------------|
| Date | 15th April 2026 |
|-------------|-----------------|



CHARITY COMMISSION
FOR ENGLAND AND WALES

Slovenian Catholic Chaplaincy

276480

Receipts and payments accounts

CC16a

For the period
from

1/1/2025

To

12/31/2025

Section A Receipts and payments

| | Unrestricted funds | Restricted funds | Endowment funds | Total funds | Last year |
|-------------------------------------------------------|-----------------------|---------------------|--------------------|------------------|------------------|
| | to the nearest £ | to the nearest £ | to the nearest £ | to the nearest £ | to the nearest £ |
| A1 Receipts | | | | | |
| Donations - Legacy | - | | | - | - |
| Donations - Refurbishments | - | | | - | - |
| Charitable Activities | 40,268 | - | | 40,268 | 61,055 |
| Other Income | 50 | - | | 50 | 466 |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| Sub total (Gross income for AR) | 40,317 | | | 40,317 | 61,521 |
| A2 Asset and investment sales, (see table). | | | | | |
| | | | | | - |
| Sub total | | | | | - |
| Total receipts | 40,317 | | | 40,317 | 61,521 |
| A3 Payments | | | | | |
| Accommodation Costs | 9,197 | | | 9,197 | 13,784 |
| Refurbishment/Building Repairs | 2,873 | | | 2,873 | 16,794 |
| Accountancy Costs | 150 | | | 150 | 425 |
| Admin Costs | 240 | | | 240 | 375 |
| Management Costs | 12,800 | | | 12,800 | 27,259 |
| Phone/Broadband | 815 | | | 815 | 792 |
| Utilities | 5,298 | | | 5,298 | - |
| Travel Costs | - | | | - | 130 |
| Leisure & Events | 4,077 | | | 4,077 | 6,535 |
| Sub total | 35,450 | | | 35,450 | 66,094 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | | | | | - |
| Sub total | | | | | - |
| Total payments | 35,450 | | | 35,450 | 66,094 |
| Net of receipts/(payments) | 4,867 | | | 4,867 | - 4,573 |
| A5 Transfers between funds | | | | | - |
| A6 Cash funds last year end | 71 | | | 71 | 4,644 |
| Cash funds this year end | 4,938 | | | 4,938 | 71 |

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 | Transferwise Account | 4,938 | - | - |
| | | | - | - |
| | | | - | - |
| | Total cash funds | | - | - |
| | (agree balances with receipts and payments account(s)) | - | OK | OK |

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|-----------------------------|------------------------------------|----------------------------------|---------------------------------|
| B2 Other monetary assets | Transferwise (Euro Account) | | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |

| 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 |
| | | VALENTINA OSOLNIK | |
| | | DR MARKO ISTENIC | |



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

Slovenian & Yugoslavian Roman Catholic Chaplaincy

**On accounts for the year
ended**

31st December 2025

**Charity no
(if any)**

276480

Set out on pages

1-4

(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 of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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

**Independent
examiner's statement**

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed:

Beverley Campbell

Date:

11/03/2026

Name:

BEVERLEY CAMPBELL

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

Address:

15 Fairthorn Road

Charlton

London, SE7 7RL

Slovenian Catholic Chaplaincy

England & Wales - Charity number 276480

Accounts



Trustees' Annual Report for the period

From Period start date 1.2.2024 To Period end date 31.12.2024

Charity name: Slovenian & Yugoslavian Roman Catholic Chaplaincy,
Slovenian Catholic Mission

Charity registration number: 276480

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 as the trustees shall from time to time include other activities they think fit and in particular in connection with persons of Yugoslavian decent. |
| 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 | <ul style="list-style-type: none">- Provides pastoral care for Yugoslavian decent in the UK.- Provides an opportunity to worship in Slovenian language.- Provides an opportunity to culturally educate themselves in Slovenian language. |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | Trustees have been carrying out monthly religious services and other activities where participants could educate themselves religiously and culturally and being given pastoral or social support in Slovenian language. Other Yugoslavian decent people or even wider communities are always welcome in search of a pastoral/ religious care and support. |

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 | <ul style="list-style-type: none">- Religious services – Sunday mass- Pastoral care in terms of offering social support for the people that needed spiritual guidance or social environment that feels closer to their homeland.- Pastoral care in terms of offering accommodation for the people that couldn't afford it elsewhere.- Educational support for people that would like their children or for themselves to learn Slovenian language but cannot attend school or courses elsewhere that are chargeable. |

Financial Review

| | | |
|--------------------------------------------------------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Review of the charity's financial position at the end of the period | Para 1.21 | <p>All funds raised by the charity are detailed in the accounts at the end of this report. The accounts provide a summary of financial activity over the last year. Funds are used to achieve the objectives summarised above and to develop the charity for the benefit of the community it serves.</p> <p>Funds raised do not profit the Trustees who form the organisation's management committee. No portion is paid or transferred directly or indirectly by way of dividend, bonus or otherwise by way of profit to the charity's Trustees.</p> |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | Any surplus funds at the end of the year are held for the benefit of the charity |

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 | Appointed by the Committee |

Reference and Administrative details

| | |
|-----------------------------|---------------------------------------------------|
| Charity name | Slovenian & Yugoslavian Roman Catholic Chaplaincy |
| Other name the charity uses | Slovenian Catholic Mission |
| Registered charity number | 276480 |
| Charity's principal address | 62 Offley Road SW9 0LS London |
| | |

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 | Valentina Osolnik | | Whole year | Other two trustees |
| 2 | Dr. Marko Istenic | | Whole year | Other two trustees |
| 3 | Revd. Janez Pucelj | | Whole year | Other two trustees |
| 4 | | | | |
| 5 | | | | |

Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year | |
|---------------------------|-----------------------------------|--|
| Revd. Janez Pucelj | | |
| Dr. Marko Istenic | | |
| Valentina Osolnik | | |
| | | |
| | | |
| | | |

Funds held as custodian trustees on behalf of others



| | |
|-------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Description of the assets held in this capacity | Property at the 62 Offley Road, SW9 0LS, London |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | House at the 62 Offley Road, SW9 0LS which has to be maintained by the appointed trustees. |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets | Declaration from 13.12.1988 which states that in case the house at 62 Offley Road, SW9 0LS ceases to serve the purpose defined by the Trust Deed, the ownership of the property passes to the Archdiocese of Ljubljana, Slovenia. |

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)

| | |
|-------------------|-------------------|
| Valentina Osolnik | Dr. Marko Istenic |
|-------------------|-------------------|

| | | |
|--------------------------------------------|---------|---------|
| Position (eg Secretary, Chair, etc) | Trustee | Trustee |
|--------------------------------------------|---------|---------|

| | |
|-------------|---------------------------------|
| Date | 18 th September 2025 |
|-------------|---------------------------------|



Trustees' Annual Report for the period

From Period start date 1.2.2024 To Period end date 31.12.2024

**Charity name: Slovenian & Yugoslavian Roman Catholic Chaplaincy,
Slovenian Catholic Mission**

Charity registration number: 276480

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 as the trustees shall from time to time include other activities they think fit and in particular in connection with persons of Yugoslavian decent. |
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| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | Trustees have been carrying out monthly religious services and other activities where participants could educate themselves religiously and culturally and being given pastoral or social support in Slovenian language. Other Yugoslavian decent people or even wider communities are always welcome in search of a pastoral/ religious care and support. |

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 | <ul style="list-style-type: none"> - Religious services – Sunday mass - Pastoral care in terms of offering social support for the people that needed spiritual guidance or social environment that feels closer to their homeland. - Pastoral care in terms of offering accommodation for the people that couldn't afford it elsewhere. - Educational support for people that would like their children or for themselves to learn Slovenian language but cannot attend school or courses elsewhere that are chargeable. |

Financial Review

| | | |
|--------------------------------------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Review of the charity's financial position at the end of the period | Para 1.21 | <p>All funds raised by the charity are detailed in the accounts at the end of this report. The accounts provide a summary of financial activity over the last year. Funds are used to achieve the objectives summarised above and to develop the charity for the benefit of the community it serves.</p> <p>Funds raised do not profit the Trustees who form the organisation's management committee. No portion is paid or transferred directly or indirectly by way of dividend, bonus or otherwise by way of profit to the charity's Trustees.</p> |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | Any surplus funds at the end of the year are held for the benefit of the charity |

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 | Appointed by the Committee |

Reference and Administrative details

| | |
|-----------------------------|---------------------------------------------------|
| Charity name | Slovenian & Yugoslavian Roman Catholic Chaplaincy |
| Other name the charity uses | Slovenian Catholic Mission |
| Registered charity number | 276480 |
| Charity's principal address | 62 Offley Road SW9 0LS London |
| | |

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 | Valentina Osolnik | | Whole year | Other two trustees |
| 2 | Dr. Marko Istenic | | Whole year | Other two trustees |
| 3 | Revd. Janez Pucelj | | Whole year | Other two trustees |
| 4 | | | | |
| 5 | | | | |

Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year |
|--------------------|-----------------------------------|
| Revd. Janez Pucelj | |
| Dr. Marko Istenic | |
| Valentina Osolnik | |
| | |
| | |
| | |

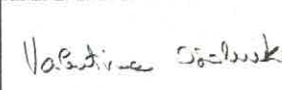

Funds held as custodian trustees on behalf of others

| | |
|-------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Description of the assets held in this capacity | Property at the 62 Offley Road, SW9 0LS, London |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | House at the 62 Offley Road, SW9 0LS which has to be maintained by the appointed trustees. |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets | Declaration from 13.12.1988 which states that in case the house at 62 Offley Road, SW9 0LS ceases to serve the purpose defined by the Trust Deed, the ownership of the property passes to the Archdiocese of Ljubljana, Slovenia. |

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) | Valentina Osolnik | Dr. Marko Istenic |
| Position (eg Secretary, Chair, etc) | Trustee | Trustee |
| Date | 18 th September 2025 | |



CHARITY COMMISSION
FOR ENGLAND AND WALES

Slovenian Catholic Chaplaincy

276480

Receipts and payments accounts

CC16a

| | | | |
|---------------------|------------|----|------------|
| For the period from | 01/01/2024 | To | 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 - Legacy | | | | | |
| Donations - Refurbishments | | | | | |
| Charitable Activities | 61,055 | | | 61,055 | 57,391 |
| Other Income | 466 | | | 466 | 474 |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| Sub total (Gross income for AR) | 61,521 | | | 61,521 | 57,865 |
| A2 Asset and investment sales, (see table). | | | | | |
| | | | | | - |
| Sub total | | | | | - |
| Total receipts | 61,521 | | | 61,521 | 57,865 |
| A3 Payments | | | | | |
| Accommodation Costs | 13,784 | | | 13,784 | 9,796 |
| Refurbishment/Building Repairs | 16,794 | | | 16,794 | 13,658 |
| Accountancy Costs | 425 | | | 425 | 450 |
| Admin Costs | 375 | | | 375 | 165 |
| Management Costs | 27,259 | | | 27,259 | 28,894 |
| Phone/Broadband | 792 | | | 792 | 563 |
| Sustenance | - | | | - | - |
| Travel Costs | 130 | | | 130 | - |
| Leisure & Events | 6,535 | | | 6,535 | 4,364 |
| Sub total | 66,094 | | | 66,094 | 57,890 |
| A4 Asset and investment purchases. (see table) | | | | | |
| | | | | | - |
| Sub total | | | | | - |
| Total payments | 66,094 | | | 66,094 | 35,577 |
| Net of receipts/(payments) | - 4,573 | | | - 4,573 | - 257 |
| A5 Transfers between funds | | | | | - |
| A6 Cash funds last year end | 4,644 | | | 4,644 | 4,901 |
| Cash funds this year end | 71 | | | 71 | 4,644 |

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 | Transferwise Account | 71 | - | - |
| | | | - | - |
| | | | - | - |
| | 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 | Transferwise (Euro Account) | | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |

| 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 |
|-----------|-------------------|------------------|
| | VALENTINA OSOLNIK | 18/09/2025 |
| | DR MARKO ISTENIC | 18/09/2025 |



**Report to the trustees/
members of**

Slovenian & Yugoslavian Roman Catholic Chaplaincy

**On accounts for the year
ended**

31st December 2024

**Charity no
(if any)**

276480

Set out on pages

1-4

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 of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

**Independent
examiner's statement**

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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed:

Beverley Campbell

Date:

18/09/2025

Name:

BEVERLEY CAMPBELL

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

Address:

15 Fairthorn Road

Charlton

London, SE7 7RL



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

Slovenian & Yugoslavian Roman Catholic Chaplaincy

**On accounts for the year
ended**

31st December 2024

**Charity no
(if any)**

276480

Set out on pages

1-4

(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 of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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

**Independent
examiner's statement**

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed:

Beverley Campbell

Date:

18/09/2025

Name:

BEVERLEY CAMPBELL

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

Address:

15 Fairthorn Road

Charlton

London, SE7 7RL

Slovenian Catholic Chaplaincy

England & Wales - Charity number 276480

Accounts



Trustees' Annual Report for the period

From Period start date 1.2.2023 To Period end date 31.12.2023

**Charity name: Slovenian & Yugoslavian Roman Catholic Chaplaincy,
Slovenian Catholic Mission**

Charity registration number: 276480

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 as the trustees shall from time to time include other activities they think fit and in particular in connection with persons of Yugoslavian decent. |
| 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 | <ul style="list-style-type: none"> - Provides pastoral care for Yugoslavian decent in the UK. - Provides an opportunity to worship in Slovenian language. - Provides an opportunity to culturally educate themselves in Slovenian language. |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | Trustees have been carrying out monthly religious services and other activities where participants could educate themselves religiously and culturally and being given pastoral or social support in Slovenian language. Other Yugoslavian decent people or even wider communities are always welcome in search of a pastoral/ religious care and support. |

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 | <ul style="list-style-type: none"> - Religious services – Sunday mass - Pastoral care in terms of offering social support for the people that needed spiritual guidance or social environment that feels closer to their homeland. - Pastoral care in terms of offering accommodation for the people that couldn't afford it elsewhere. - Educational support for people that would like their children or for themselves to learn Slovenian language but cannot attend school or courses elsewhere that are chargeable. |

Financial Review

| | | |
|--------------------------------------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Review of the charity's financial position at the end of the period | Para 1.21 | <p>All funds raised by the charity are detailed in the accounts at the end of this report. The accounts provide a summary of financial activity over the last year. Funds are used to achieve the objectives summarised above and to develop the charity for the benefit of the community it serves.</p> <p>Funds raised do not profit the Trustees who form the organisation's management committee. No portion is paid or transferred directly or indirectly by way of dividend, bonus or otherwise by way of profit to the charity's Trustees.</p> |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | Any surplus funds at the end of the year are held for the benefit of the charity |

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 | Appointed by the Committee |

Reference and Administrative details

| | |
|-----------------------------|---------------------------------------------------|
| Charity name | Slovenian & Yugoslavian Roman Catholic Chaplaincy |
| Other name the charity uses | Slovenian Catholic Mission |
| Registered charity number | 276480 |
| Charity's principal address | 62 Offley Road SW9 0LS London |
| | |

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 | Valentina Osolnik | | Whole year | Other two trustees |
| 2 | Dr. Marko Istenic | | Whole year | Other two trustees |
| 3 | Revd. Janez Pucelj | | Whole year | Other two trustees |
| 4 | | | | |

Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year |
|--------------------|-----------------------------------|
| Revd. Janez Pucelj | |
| Dr. Marko Istenic | |
| Valentina Osolnik | |
| | |
| | |

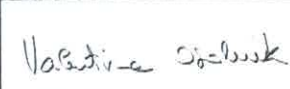

Funds held as custodian trustees on behalf of others

| | |
|-------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Description of the assets held in this capacity | Property at the 62 Offley Road, SW9 0LS, London |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | House at the 62 Offley Road, SW9 0LS which has to be maintained by the appointed trustees. |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets | Declaration from 13.12.1988 which states that in case the house at 62 Offley Road, SW9 0LS ceases to serve the purpose defined by the Trust Deed, the ownership of the property passes to the Archdiocese of Ljubljana, Slovenia. |

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) | Valentina Osolnik | Dr. Marko Istenic |
| Position (eg Secretary, Chair, etc) | Trustee | |

Date 27th September 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Slovenian Catholic Chaplaincy

276480

CC16a

Receipts and payments accounts

| | | | |
|---------------------|------------|----|------------|
| For the period from | 01/01/2023 | To | 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 - Legacy | | | | | |
| Donations - Refurbishments | | | | | |
| Charitable Activities | 57,391 | | | 57,391 | 38,963 |
| Other Income | 474 | | | 474 | 687 |
| | | | | | |
| | | | | | |
| | | | | | |
| Sub total (Gross income for AR) | 57,865 | | | 57,865 | 39,650 |
| A2 Asset and investment sales, (see table). | | | | | |
| | | | | | |
| | | | | | |
| Sub total | | | | | |
| Total receipts | 57,865 | | | 57,865 | 39,650 |
| A3 Payments | | | | | |
| Accommodation Costs | 9,796 | | | 9,796 | 11,867 |
| Refurbishment/Building Repairs | 13,658 | | | 13,658 | 2,779 |
| Accountancy Costs | 450 | | | 450 | 543 |
| Admin Costs | 165 | | | 165 | 2,053 |
| Bank Charges | - | | | - | - |
| Management Costs | 28,894 | | | 28,894 | 14,801 |
| Phone/Broadband | 563 | | | 563 | 427 |
| Sustenance | 232 | | | 232 | - |
| Travel Costs | - | | | - | 188 |
| Leisure & Events | 4,364 | | | 4,364 | 3,023 |
| Sub total | 58,122 | | | 58,122 | 35,681 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | | | | | |
| | | | | | |
| Sub total | | | | | |
| Total payments | 35,577 | | | 35,577 | 35,577 |
| Net of receipts/(payments) | - 257 | | | - 257 | 3,969 |
| A5 Transfers between funds | | | | | |
| A6 Cash funds last year end | 4,901 | | | 4,901 | 932 |
| Cash funds this year end | 4,644 | | | 4,644 | 4,901 |

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 | Transferwise Account | 4,944 | - | - |
| | | | - | - |
| | | | - | - |
| | 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 | Transferwise (Euro Account) | | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |

| 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 |
|-------------------------------------------------------------------------------------|-------------------|------------------|
|  | VALENTINA OSOLNIK | 27/09/2024 |
|  | DR MARKO ISTENIC | 27/09/2024 |



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Slovenian & Yugoslavian Roman Catholic Chaplaincy

**On accounts for the year
ended**

31st December 2023

**Charity no
(if any)**

276480

Set out on pages

1-5

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 of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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

**Independent
examiner's statement**

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed:

Beverley Campbell

Date:

30/09/2024

Name:

BEVERLEY CAMPBELL

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

Address:

15 Fairthorn Road

Charlton

London, SE7 7RL

Slovenian Catholic Chaplaincy

England & Wales - Charity number 276480

Accounts



Trustees' Annual Report

for the period

From (start date) to (end date)

Section A Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

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 | Revd Janez Pucelj | Trustee | | |
| 2 | Dr Marko Istenic | Trustee | | |
| 3 | Valentina Osolnik | Trustee | | |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |
| 11 | | | | |
| 12 | | | | |
| 13 | | | | |
| 14 | | | | |
| 15 | | | | |
| 16 | | | | |
| 17 | | | | |
| 18 | | | | |
| 19 | | | | |
| 20 | | | | |

Names of the trustees for the charity, if any (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
| | |
| | |

Section A

Reference and administration details (continued)

Names and addresses of advisers (optional information)

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

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

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

Trust Deed

How the charity is constituted
(eg trust, association, company)

Trust

Trustee selection methods
(eg appointed by, elected by)

Appointed by the Committee

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.

Charity helps and occasionally promotes events for Slovenian Embassy in London and The British - Slovene Society in the UK. Charity's events are equally promoted by both mentioned organisations. Charity is also partly financially supported by the Government office for Slovenians abroad and around the world. office is based in Slovenia.

Section C

Objectives and activities

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

Charitable Purposes which advance the Roman Catholic Religion as the trustees shall from time to time include other activities they think fit and in particular among or in connection with persons of Yugoslavian descent.

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)

- provide pastoral care for Slovenians in the UK
- provide an opportunity to worship in Slovenian language
- provide an opportunity for Slovenians to culturally educate themselves in Slovenian language

Additional details of objectives and activities (optional information)

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

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

- Monthly public services for the community in Slovenian language.
- Providing accommodation to Slovenian visitors and people of other Yugoslav descent.
- Organisation of cultural events and Slovenian lessons in order to maintain national and cultural identity of Slovenians.

Section E**Financial review**

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

Further financial review details (optional information)

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

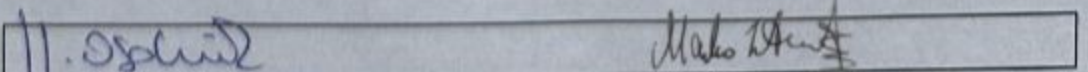
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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)

Valentina Osolnik, Marko Istenic

Position (eg Secretary, Chair, etc)

Trustees

10/10/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Slovenian Catholic Chaplaincy

276480

Receipts and payments accounts

CC16a

For the period
from

1/1/2022

To

12/31/2022

Section A Receipts and payments

| | Unrestricted funds | Restricted funds | Endowment funds | Total funds | Last year |
|-------------------------------------------------------|--------------------|------------------|------------------|------------------|------------------|
| | to the nearest £ | to the nearest £ | to the nearest £ | to the nearest £ | to the nearest £ |
| A1 Receipts | | | | | |
| Donations - Legacy | | | | | |
| Donations - Refurbishments | | | | | 36,996 |
| Charitable Activities | 38,963 | | | 38,963 | 20,324 |
| Other Income | 687 | | | 687 | 250 |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| Sub total (Gross income for AR) | 39,650 | | | 39,650 | 57,570 |
| A2 Asset and investment sales, (see table). | | | | | |
| | | | | | - |
| Sub total | | | | | - |
| Total receipts | 39,650 | | | 39,650 | 57,570 |
| A3 Payments | | | | | |
| Accommodation Costs | 11,867 | | | 11,867 | 10,700 |
| Refurbishment/Building Repairs | 2,779 | | | 2,779 | 36,996 |
| Accountancy Costs | 543 | | | 543 | 600 |
| Admin Costs | 2,053 | | | 2,053 | 1,881 |
| Bank Charges | - | | | - | 36 |
| Management Costs | 14,801 | | | 14,801 | 4,063 |
| Phone/Broadband | 427 | | | 427 | - |
| Sustenance | - | | | - | 909 |
| Travel Costs | 188 | | | 188 | 103 |
| Leisure & Events | 3,023 | | | 3,023 | 1,566 |
| Sub total | 35,681 | | | 35,681 | 56,854 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | | | | | - |
| Sub total | | | | | - |
| Total payments | 35,577 | | | 35,577 | 56,854 |
| Net of receipts/(payments) | 3,969 | | | 3,969 | 716 |
| A5 Transfers between funds | | | | | - |
| A6 Cash funds last year end | 932 | | | 932 | 216 |
| Cash funds this year end | 4,901 | | | 4,901 | 932 |

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 | Transferwise Account | 4,901 | - | - |
| | | | - | - |
| | | | - | - |
| | Total cash funds | | - | - |
| (agree balances with receipts and payments account(s)) | | - | OK | OK |

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|-----------------------------|------------------------------------|----------------------------------|---------------------------------|
| B2 Other monetary assets | Transferwise (Euro Account) | | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |

| 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 |
| Valentina Osolnik | Valentina Osolnik | 10/10/2023 |



Trustees' Annual Report

for the period

From (start date) 040122 to (end date) 311222

Section A Reference and administration details

Charity name The Slovenian & Yugoslavian Roman Catholic Chaplaincy

Other names the charity is known by The Slovenian Catholic Mission

Registered charity number (if any) 276480

Charity's principal address 62 Offley Road
London
Postcode SW9 0LS

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 | Revd Janez Pucelj | Trustee | | |
| 2 | Dr Marko Istenic | Trustee | | |
| 3 | Valentina Osolnik | Trustee | | |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |
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| 14 | | | | |
| 15 | | | | |
| 16 | | | | |
| 17 | | | | |
| 18 | | | | |
| 19 | | | | |
| 20 | | | | |

Names of the trustees for the charity, if any (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
| | |
| | |

Section A

Reference and administration details (continued)

Names and addresses of advisers (optional information)

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

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

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

Trust Deed

How the charity is constituted
(eg trust, association, company)

Trust

Trustee selection methods
(eg appointed by, elected by)

Appointed by the Committee

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.

Charity helps and occasionally promotes events for Slovenian Embassy in London and The British - Slovene Society in the UK. Charity's events are equally promoted by both mentioned organisations. Charity is also partly financially supported by the Government office for Slovenians abroad and around the world. office is based in Slovenia.

Section C

Objectives and activities

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

Charitable Purposes which advance the Roman Catholic Religion as the trustees shall from time to time include other activities they think fit and in particular among or in connection with persons of Yugoslavian descent.

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)

- provide pastoral care for Slovenians in the UK
- provide an opportunity to worship in Slovenian language
- provide an opportunity for Slovenians to culturally educate themselves in Slovenian language

Additional details of objectives and activities (optional information)

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

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

- Monthly public services for the community in Slovenian language.
- Providing accommodation to Slovenian visitors and people of other Yugoslav descent.
- Organisation of cultural events and Slovenian lessons in order to maintain national and cultural identity of Slovenians.

Section E**Financial review**

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

Further financial review details (optional information)

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

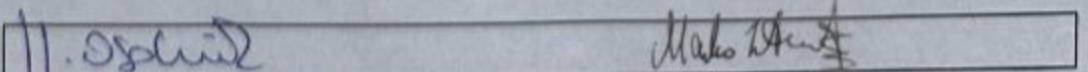
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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)

Valentina Osolnik, Marko Istenic

Position (eg Secretary, Chair, etc)

Trustees

10/10/2023

Slovenian Catholic Chaplaincy

England & Wales - Charity number 276480

Accounts



Trustees' Annual Report

for the period

From (start date) to (end date)

Section A Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

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 | Revd Janez Pucelj | Trustee | | |
| 2 | Dr Marko Istenič | Trustee | | |
| 3 | Valentina Osolnik | Trustee | 04/09/2021 → | above trustees |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |
| 11 | | | | |
| 12 | | | | |
| 13 | | | | |
| 14 | | | | |
| 15 | | | | |
| 16 | | | | |
| 17 | | | | |
| 18 | | | | |
| 19 | | | | |
| 20 | | | | |

Names of the trustees for the charity, if any (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
| | |
| | |
| | |

Section A

Reference and administration details (continued)

Names and addresses of advisers (optional information)

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

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

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

How the charity is constituted
(eg trust, association, company)

Trustee selection methods
(eg appointed by, elected by)

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

Charitable purposes which advance the Roman Catholic Religion as the trustees shall from time to time include other activities they think fit and in particular among or in connection with persons of Yugoslavian descent.

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)

- provide pastoral care for Slovenians in the UK
- provide an opportunity to worship in Slovenian language

Additional details of objectives and activities (optional information)

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

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

1. Monthly public services for the community in Slovenian language in the Slovenian home and online due to covid restrictions.
2. Providing accommodation to Slovenian visitors and people of other Yugoslav descent.
3. Organising cultural events and Slovenian lessons in order to maintain national and cultural identity of Slovenians and an opportunity to worship via events (Christmas, Easter, Ascension Day).

Section E

Financial review

Brief statement of the charity's policy on reserves

Details of any funds materially 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)

Valentina Ošolnik, Marko Istenić

Full name(s)

VALENTINA OŠOLNIK, MARKO ISTENIĆ

Position (eg Secretary, Chair, etc)

Trustees

01/03/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Slovenian Catholic Chaplaincy

276480

CC16a

Receipts and payments accounts

| | | | |
|---------------------|------------|----|------------|
| For the period from | 01/01/2021 | To | 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 - Legacy | - | - | - | - | 7,705 |
| Donations - Refurbishments | - | 36,996 | - | 36,996 | - |
| Charitable Activities | 20,324 | - | - | 20,324 | 16,235 |
| Other Income | 250 | - | - | 250 | 639 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 20,574 | 36,996 | - | 57,570 | 24,579 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 20,574 | 36,996 | - | 57,570 | 24,579 |
| A3 Payments | | | | | |
| Accommodation Costs | 10,700 | - | - | 10,700 | 15,913 |
| Refurbishment Works | - | 36,996 | - | 36,996 | - |
| Accountancy Costs | 600 | - | - | 600 | 400 |
| Admin Costs | 1,881 | - | - | 1,881 | 2,562 |
| Bank Charges | 36 | - | - | 36 | 42 |
| Consultancy | 4,063 | - | - | 4,063 | 1,133 |
| Pastoral Activities | - | - | - | - | 471 |
| Sustenance | 909 | - | - | 909 | 3,521 |
| Travel Costs | 103 | - | - | 103 | 321 |
| Leisure & Events | 1,566 | - | - | 1,566 | - |
| Sub total | 19,858 | 36,996 | - | 56,854 | 24,363 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 19,858 | 36,996 | - | 56,854 | 24,363 |
| Net of receipts/(payments) | 716 | - | - | 716 | 216 |
| A5 Transfers between funds | - | - | - | 216 | - |
| A6 Cash funds last year end | - | - | - | 932 | 216 |
| Cash funds this year end | 716 | - | - | 932 | 216 |

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 | Transferwise Account | 744 | - | - |
| | Unity Bank | 137 | - | - |
| | Cash | 51 | - | - |
| | Total cash funds | 932 | - | - |

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

532 OK OK

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|-----------------------------|------------------------------------|----------------------------------|---------------------------------|
| B2 Other monetary assets | Transferwise (Euro Account) | 284 | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |

| 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>Valentina Obočnik</i> | VALENTINA OBOČNIK | 01/03/2022 |
| <i>Marko Istenic</i> | MARKO ISTENIC | 01/03/2022 |



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Slovenian Catholic Chaplaincy

**On accounts for the year
ended**

31st December 2021

**Charity no
(if any)**

276480

Set out on pages

1-7

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 of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:

Beverley Campbell

Date:

09.03.2022

Name:

BEVERLEY CAMPBELL

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

Association of Charitable Independent Examiners

Address:

15 Fairthorn Road

Charlton

London, SE7 7RL