



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## 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	<b>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.</b>
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"><li>- <b>Provides pastoral care for Yugoslavian decent in the UK.</b></li><li>- <b>Provides an opportunity to worship in Slovenian language.</b></li><li>- <b>Provides an opportunity to culturally educate themselves in Slovenian language.</b></li></ul>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>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.</b>

## 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"><li>- <b>Religious services – Sunday mass</b></li><li>- <b>Pastoral care in terms of offering social support for the people that needed spiritual guidance or social environment that feels closer to their homeland.</b></li><li>- <b>Pastoral care in terms of offering accommodation for the people that couldn't afford it elsewhere.</b></li><li>- <b>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.</b></li></ul>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p><b>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.</b></p> <p><b>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.</b></p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Any surplus funds at the end of the year are held for the benefit of the charity</b>

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Trust Deed</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Trust</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Appointed by the Committee</b>

## 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	
<b>Revd. Janez Pucelj</b>		
<b>Dr. Marko Istenic</b>		
<b>Valentina Osolnik</b>		

**Funds held as custodian trustees on behalf of others**



Description of the assets held in this capacity	<b>Property at the 62 Offley Road, SW9 0LS, London</b>
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	<b>House at the 62 Offley Road, SW9 0LS which has to be maintained by the appointed trustees.</b>
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	<b>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.</b>

**Declarations**

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

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

Trustee

Trustee

**Date**

18<sup>th</sup> September 2025



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

**From Period start date 1.2.2024 To Period end date 31.12.2024**

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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

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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)	Valentina Osolnik	Dr. Marko Istenic
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	18 <sup>th</sup> 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 £
<b>A1 Receipts</b>					
Donations - Legacy					
Donations - Refurbishments					
Charitable Activities	61,055			61,055	57,391
Other Income	466			466	474
					-
					-
					-
<b>Sub total (Gross income for AR)</b>	<b>61,521</b>			<b>61,521</b>	<b>57,865</b>
<b>A2 Asset and Investment sales, (see table).</b>					
					-
<b>Sub total</b>					-
<b>Total receipts</b>	<b>61,521</b>			<b>61,521</b>	<b>57,865</b>
<b>A3 Payments</b>					
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
<b>Sub total</b>	<b>66,094</b>			<b>66,094</b>	<b>57,890</b>
<b>A4 Asset and Investment purchases, (see table)</b>					
					-
<b>Sub total</b>					-
<b>Total payments</b>	<b>66,094</b>			<b>66,094</b>	<b>35,677</b>
<b>Net of receipts/(payments)</b>	<b>- 4,573</b>			<b>- 4,573</b>	<b>- 257</b>
<b>A5 Transfers between funds</b>					-
<b>A6 Cash funds last year end</b>	<b>4,644</b>			<b>4,644</b>	<b>4,901</b>
<b>Cash funds this year end</b>	<b>71</b>			<b>71</b>	<b>4,644</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Transferwise Account	71	-	-
			-	-
			-	-
			-	-
	<b>Total cash funds</b> (agree balances with receipts and payments account(s))		-	-
<b>B2 Other monetary assets</b>	Details			
	Transferwise (Euro Account)		-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details			
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details			
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details			
			-	-
			-	-
			-	-
			-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	<i>Valentina Osolnik</i>	VALENTINA OSOLNIK	18/09/2025	
	<i>DR Marko Istenic</i>	DR MARKO ISTENIC	18/09/2025	



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

**Independent examiner's  
report on the accounts**

Section A

Independent Examiner's Report

Report to the trustees/  
members of

**Slovenian & Yugoslavian Roman Catholic Chaplaincy**

On accounts for the year  
ended

31<sup>st</sup> 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").

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



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

31<sup>st</sup> December 2024

Charity no  
(if any)

276480

Set out on pages

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(remember to include the page numbers of additional sheets)

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Independent  
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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:

Date:

18/09/2025

Name:

BEVERLEY CAMPBELL

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

Address:

15 Fairthorn Road

Charlton

London, SE7 7RL