



CHARITY COMMISSION
FOR ENGLAND AND WALES

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	
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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.
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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.</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>
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 con-	Para 1.25	Appointed by the Committee

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

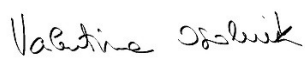
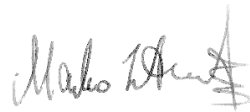
Description of the assets held in this capacity	Property at the 62 Offley Road, SW9 0LS, London
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	House at the 62 Offley Road, SW9 0LS which has to be maintained by the appointed 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)

	
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Full name(s)

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

Trustee	Trustee
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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
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
	Transferwise (Euro Account)		-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details			
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details			
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details			
			-	
			-	
			-	
			-	
			-	
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:

Date:

11/03/2026

Name:

BEVERLEY CAMPBELL

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

Address:

15 Fairthorn Road

Charlton

London, SE7 7RL