

SERBIAN ORTHODOX PARISH OF OXFORD

England & Wales · Charity number 296984

Details

Status Registered

Legal form Other

Registered 1987-06-04

Register [View on the Charity Commission register](#)

Contact

Address 25 Junction Road
Oxford
OX4 2NT

Phone 07812650522

Email nedobradovic.spcox@outlook.com

Website WWW.SOC-OXFORD.ORG.UK

Activities

Objects: 1) TO ADVANCE RELIGION IN ACCORDANCE WITH THE PRINCIPLES AND PRACTICES OF THE SERBIAN ORTHODOX CHURCH AND IN PARTICULAR TO PROVIDE FACILITIES FOR PUBLIC RELIGIOUS WORSHIP FOR THE SERBIAN ORTHODOX PARISH OF OXFORD.2) TO ADVANCE EDUCATION AMONG THE SERBIAN ORTHODOX COMMUNITY IN OXFORD AND THE SURROUNDING AREA.3) IN THE INTERESTS OF SOCIAL WELFARE TO IMPROVE THE CONDITIONS OF LIFE OF THE SERBIAN ORTHODOX COMMUNITY IN OXFORD AND THE SURROUNDING AREA BY THE PROVISION OF RECREATIONAL FACILITIES.4) TO RELIEVE NEED, HARDSHIP OR DISTRESS AMONGST THE SERBIAN ORTHODOX COMMUNITY IN ENGLAND AND OVERSEAS.

Activities: Promotion of the Serbian Orthodox Religion to people of particular ethnic or racial origin.General Charitable activities, by providing human resources, care, advice and advocacy

Classification

- **How:** Provides Human Resources, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Religious Activities
- **Who:** People Of A Particular Ethnic Or Racial Origin

Geography

- Bosnia And Herzegovina
- Croatia
- Serbia
- Buckinghamshire
- Oxfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£36,742	£38,708	-	-
2023-12-31	£39,304	£45,932	-	-
2022-12-31	£34,738	£29,961	-	-
2021-12-31	£37,358	£39,713	-	-
2020-12-31	£32,584	£36,076	-	-

Trustees

Name	Role	Appointed
LJUBINKO VUJASEVIC		
Momcilo Balac		2022-06-13
NEDJELJKO OBRADOVIC		2019-01-01
Suzana Sarac		2025-05-10
VOJO ILIC		
ZORAN JANKOVIC		2025-05-10
ZORAN MILJUS		2020-07-01

SERBIAN ORTHODOX PARISH OF OXFORD

England & Wales - Charity number 296984

Accounts

The Serbian Orthodox Parish of Oxford

Accounts

For the year ended 31. December 2024

Trust details:

Registered Charitable Trust No. 296984

Trustees:

Mr Ljubinko Vujasevic

Mr Zoran Jankovic

Mr Nedjeljko Obradovic

Mrs Suzana Sarac

Mr Vojo Ilic

Mr Zoran Miljus

Mr Momcilo Balac

Date of Trust Deeds:

04/06/1987

Accountants:

SFB Group Head Office,

Manor Court Chambers,

Townsend Drive,

Nuneaton,

Warwickshire,

CV11 6RU

Bankers:

LLOYDS TSB

24 Broad St,

READING

RG1 2BT

Report of the Church Committee

The Committee present their Report and Financial Statements for the year ended 31"December 2024.

Objectives, Organisation and Activities:

The Serbian Orthodox Parish of Oxford was constituted by a Trust Deed dated the 04th of June 1987 and is a registered Charity numbered **296984**.

The Charity operates from its offices at 25 Junction Road, Oxford, OX4 2NT.

The objectives of the Charity are:

- To use Trust Property in accordance with the provisions of the constitution of the charity.
- The propagation and advancement of the Serbian Orthodox Religious and other religious purposes ancillary thereto and provision of facilities for religious worship and maintenance of a Priest.

Organisational Structure

The Trustees meet regularly to discuss and plan objectives and their implementation.

The Trustees are appointed for life. New Trustees are elected by Trustees.

Trustees are not paid for their work.

Principal Officers:

The principal officers who served during the year were:

Priest in Charge	Rev. Vladimir Ponjarac
Chairman	Mitar Milkovc
Treasurer	Nedjeljko Obradovic
Member	Nikola Bibic
Member	Momcilo Balac
Member	Bosko Besevic

Agents and Advisers:

The Independent Examiner is:

Episcopal dean for United Kingdom and Republic of Ireland

The V. Rev. Dragan Lazic

89 Lancaster Road, London W11 1QQ

Tel. +447404885738

Email: o.draganlazic@gmail.com

Chartered Certified Accountants.

The bank accounts of the Trust are maintained at Lloyds TSB Bank.

Review of Progress and Achievements

The Church continued to hold regular services every Sunday and on special saints' day, where these fall on Saturdays and weekdays, throughout the year in Oxford, Reading and High Wycombe.

As well as our regular service, we are enabling our community to celebrate and thank God at the milestones of journey through life.

Through baptism we thank God for the gift of life, in marriage public vows are exchanged with God's blessing and through funeral services friends and family express their grief and commend the person into God's keeping.

The Church operated in accordance with the provisions of the constitution of the Serbian Orthodox Church in all its activities.

Charity Funds:

The funds of the Charity are administered by the Committee to meet the objectives of the Charity. The Committee consider that the overall financial position of the Charity is satisfactory, and that the Charity can meet its obligations. Benefactors and parishioners are continued to donate funds to the Charity.

Risk Assessment:

The Committee have considered the risks to which the Charity may be exposed, and systems are in place to mitigate those risks.

Name of trustees holding title to property belonging to the Charity:

Property (house) at 25 Junction Road, Oxford, OX4 2NT

:

- 1.** Mr Ljubinko Vujasevic
2. Branko Babic
3. Mr Vojo Ilic

Review of Financial Activities and Affairs

Full details of the financial transactions are contained in the attached accounts. The total receipts for the year were £36,742.16 and after deducting payments of £38,707.98 net deficit of 1,965.82 compared with net deficit of £6,627.78 in 2023.

Statement of Church Committee Members Responsibilities

The Church Committee acting as Charity Trustees are responsible for preparing the Trustees' report and the Financial Statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to Charities in England and Wales requires Charity Trustees to prepare Financial Statements for each financial year which give a true and fair view of the situation of the Charity and of the incoming resources and application of resources of the Charity for that period. In preparing these Financial Statements, the Charity Trustees are required to:

- a) Select suitable accounting policies and then apply them consistently
- b) Observe the methods and principles in the Charities SORP
- c) Make judgements and estimates that are reasonable and prudent
- d) State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the Financial Statements
- e) Prepare the Financial Statements on the going concern basis unless it is inappropriate to assume that the Charity will continue in operation

Trustees:

Mr Ljubinko Vujasevic

Mrs Suzana Sarac

Mr Nedjeljko Obradovic

Mr Zoran Jankovic

Mr Vojo Ilic

Mr Zoran Miljus

Mr Momcilo Balac

Receipts and Payments Account for the year ended 31st December 2024

General funds

<i>Income and endowments from:</i>	2024	2023
<i>Candles</i>	2,442.50	1,586.68
<i>Collections</i>	13,464.00	13,492.08
<i>Parish Dues</i>	3,250.00	3,550.00
<i>Donations</i>	7,328.41	5,383.00
<i>Donations at Sacrament</i>	0.00	25 0.00
<i>Printed Material</i>	00 0.00	0.00
<i>Certificates</i>	1 00.00	0.00
<i>Other Income</i>	5,500.00	0.00
<i>Gift Aid</i>	4,657.25	5,042.25
<i>Transfer from building fund</i>	00.00	10, 000.00
<i>Rent</i>	0.00	00.00
Total	36,742.16	39,304.01
<i>Expenditure on:</i>		
<i>Priest's Salary & National Insurance</i>	18,902.35	16,849.40
<i>Donations</i>	00.00	00.00
<i>Printing, Postage & Stationery</i>	131.90	00.00
<i>Motor Expenses & Travelling Expenses</i>	1,119.30	1,586.20
<i>Church maintenance</i>	3,154.68	5, 053.54
<i>House maintenance</i>	10,042.76	14,524.52
<i>Office maintenance</i>	561.99	1,923.13
<i>Candles & Items for Church</i>	00.00	00.00
<i>Dioceses Contribution</i>	0.00	
<i>Miscellaneous</i>	4,795.00	2,180.00
Total	38.707.98	45,931.79

Net income/(expenditure) for the year	(1,965.82)	(6,627.78)
Total funds brought forward	55,213.54	71,037.79
Total funds carried forward	<u>53,878.66</u>	<u>55,213.54</u>

Statement of Assets and Liabilities at 31"December 2024

	All Funds	
	2024	2023
Current Assets:	£	£
Bank Deposit Accounts:		
Building fund	53,252.20	52,709.61
Deposit Account	626.46	2,503.93
Cash in Hand	00.00	00.00
Total	53,878.66	55,213.54
Fixed Assets:		
Held for functional use by the Charity:		
<ul style="list-style-type: none"> • Land and building at <ul style="list-style-type: none"> 25 Junction Road, Oxford, OX4 2NT 	500,000.00	480,000.00
2) Furniture and Equipment at that address	10,000.00	10, 000.00

The Financial Statements were approved by the Church Committee on 13st Feb 2025.

Rev. Vladimir Ponjarac, Priest in Charge

Mitar Milkovic, Chairman

Mr Momcilo Balac

Mr Zoran Miljus

Nedjeljko Obradovic, Treasurer

Ljubinko Vujasevic, Trustee

СРПСКА ПРАВОСЛАВНА ЕПАРХИЈА
БРИТАНСКО-СКАДИНАВСКА
Архијерејско намесништво
за Уједињено Краљевство
и Републику Ирску



SERBIAN ORTHODOX DIOCESE OF
GREAT BRITAIN AND SCANDINAVIA
Episcopal Deanery for
United Kingdom and
Republic of Ireland

31st May 2025.
Prot. No. 112/25.

London

Independent Examiner's report to the Church Committee and Trustees of The Serbian Orthodox Church of The Ascension of our Lord in Oxford

I report on the accounts of the Trust from 1st January 2024 to 31st December 2024.

Respective responsibilities of Trustees and Examiner

As Trustees you are responsible for the preparation of accounts. The Trustees consider that an audit is not required for these years under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act;
- state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Direction given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanation from you as trustees conceding any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and that report is limited to those matters set out in the statement below.

Архијерејски намесник британско-ирски
протојереј-ставрофор Драган Лазић
89 Lancaster Road, London W11 1QQ
tel: +44 75 3086 1107
email: namesnik.ukirl@gmail.com

СРПСКА ПРАВОСЛАВНА ЕПАРХИЈА
БРИТАНСКО-СКАДИНАВСКА
Архијерејско намесништво
за Уједињено Краљевство
и Републику Ирску



SERBIAN ORTHODOX DIOCESE OF
GREAT BRITAIN AND SCANDINAVIA
Episcopal Deanery for
United Kingdom and
Republic of Ireland

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that in any material respect the requirements;
 - a. To keep accounting records in accordance with section 130 of 2011 Act;
 - b. To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Episcopal Dean for Great Britain and Ireland

The V. Rev. Dragan Lazic



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протојереј-ставрофор Драган Лазич
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SERBIAN ORTHODOX PARISH OF OXFORD

England & Wales - Charity number 296984

Accounts

The Serbian Orthodox Parish of Oxford

Accounts

For the year ended 31. December 2023

Trust details:

Registered Charitable Trust No. 296984

Trustees:

Mr Ljubinko Vujasevic
Mr Andrija Stojsavljevic
Mr Nedjeljko Obradovic
Mr Branimir Jankovic
Mr Vojo Ilic
Mr Zoran Miljus
Mr Momcilo Balac

Date of Trust Deeds:

04/06/1987

Accountants:

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The principal officers who served during the year were:

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Chairman	Mitar Milkovic
Secretary	Jelena Prhal
Treasurer	Nedjeljko Obradovic
Member	Nikola Bibic
Member	Momcilo Balac
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Agents and Advisers:

The Independent Examiner is:

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Through baptism we thank God for the gift of life, in marriage public vows are exchanged with God's blessing and through funeral services friends and family express their grief and commend the person into God's keeping.

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The Committee have considered the risks to which the Charity may be exposed, and systems are in place to mitigate those risks.

Name of trustees holding title to property belonging to the Charity:

Property (house) at 25 Junction Road, Oxford, OX4 2NT

:

1. Mr Ljubinko Vujasevic

2. Branko Babic

3. Mr Vojo Ilic

Review of Financial Activities and Affairs

Full details of the financial transactions are contained in the attached accounts. The total receipts for the year were £39,304.01 and after deducting payments of £45,931.679 net deficit of 6,627.78 compared with net income of £4,776.93 in 2022.

Statement of Church Committee Members Responsibilities

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The law applicable to Charities in England and Wales requires Charity Trustees to prepare Financial Statements for each financial year which give a true and fair view of the situation of the Charity and of the incoming resources and application of resources of the Charity for that period. In preparing these Financial Statements, the Charity Trustees are required to:

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Trustees:

Mr Ljubinko Vujasevic

Mr Andrija Stojavljevic

Mr Nedjeljko Obradovic

Mr Branimir Jankovic

Mr Vojo Ilic

Mr Zoran Miljus

Mr Momcilo Balac

Receipts and Payments Account for the year ended 31st December 2023

General funds

<i>Income and endowments from:</i>	2023	2022
<i>Candles</i>	1,586.68	1,578.00
<i>Collections</i>	13,492.08	12,015.50
<i>Parish Dues</i>	3,550.00	4,230.00
<i>Donations</i>	5,383.00	8,266.00
<i>Donations at Sacrament</i>	25 0.00	0.00
<i>Printed Material</i>	00 0.00	0.00
<i>Certificates</i>	00.00	140.00
<i>Other Income</i>	00.00	199.00
<i>Gift Aid</i>	5,042.25	8,308.16
<i>Transfer from building fund</i>	10,000.00	00.00
<i>Rent</i>	0.00	00.00
Total	39,304.01	34,737.56
<i>Expenditure on:</i>		
<i>Priest's Salary & National Insurance</i>	16,849.40	15,131.01
<i>Donations</i>	00.00	00.00
<i>Printing, Postage & Stationery</i>	00.00	00.00
<i>Motor Expenses & Travelling Expenses</i>	1,586.20	2,775.62
<i>Church maintenance</i>	5,053.54	3,652.72
<i>House maintenance</i>	14,524.52	4,579.92
<i>Office maintenance</i>	1,923.13	96.00
<i>Candles & Items for Church</i>	00.00	00.00
<i>Dioceses Contribution</i>	3,815.00	2,515.00
<i>Miscellaneous</i>	2,180.00	1,210.36
Total	45,931.79	29,960.63

Net income/(expenditure) for the year	(6,627.78)	4,776.93
Total funds brought forward	71,037.79	66,260.86
Total funds carried forward	<u>54,985.76</u>	<u>71,037.39</u>

Statement of Assets and Liabilities at 31"December 2023

	All Funds							
	2023	2022						
Current Assets:	£	£						
Bank Deposit Accounts:								
Building fund	52,765.83	62,190.08						
Deposit Account	2,219.93	8,847.71						
Cash in Hand	00.00	00.00						
Total	54,985.76	71,037.79						
Fixed Assets:								
Held for functional use by the Charity:								
<ul style="list-style-type: none"> • Land and building at <table style="margin-left: 20px; border: none;"> <tr> <td style="width: 300px;"></td> <td style="text-align: right;">480,000.00</td> <td style="text-align: right;">450,000.00</td> </tr> <tr> <td style="padding-left: 20px;">25 Junction Road, Oxford, OX4 2NT</td> <td></td> <td></td> </tr> </table> 2) Furniture and Equipment at that address 		480,000.00	450,000.00	25 Junction Road, Oxford, OX4 2NT			10,000.00	10, 000.00
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The Financial Statements were approved by the Church Committee on 13st Feb 2024.

Rev. Vladimir Ponjarac, Priest in Charge

Mitar Milkovic, Chairman

Jelena Prhal, Secretary

Nedjeljko Obradovic, Treasurer

Ljubinko Vujasevic, Trustee

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SERBIAN ORTHODOX DIOCESE OF
GREAT BRITAIN AND SCANDINAVIA
Episcopal Deanery for
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30th July 2024.
Prot. No. 136/24.

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Name of trustees holding title to property belonging to the Charity:

Property (house) at 25 Junction Road, Oxford, OX4 2NT

:

1. Mr Ljubinko Vujasevic

2. Branko Babic

3. Mr Vojo Ilic

Review of Financial Activities and Affairs

Full details of the financial transactions are contained in the attached accounts. The total receipts for the year were £34,737.56 and after deducting payments of £29,960.63 net income of 4,776.93 compared with net deficit of £2,881.24 in 2021.

Statement of Church Committee Members Responsibilities

The Church Committee acting as Charity Trustees are responsible for preparing the Trustees' report and the Financial Statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to Charities in England and Wales requires Charity Trustees to prepare Financial Statements for each financial year which give a true and fair view of the situation of the Charity and of the incoming resources and application of resources of the Charity for that period. In preparing these Financial Statements, the Charity Trustees are required to:

- a) Select suitable accounting policies and then apply them consistently
- b) Observe the methods and principles in the Charities SORP
- c) Make judgements and estimates that are reasonable and prudent
- d) State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the Financial Statements
- e) Prepare the Financial Statements on the going concern basis unless it is inappropriate to assume that the Charity will continue in operation

Trustees:

Mr Ljubinko Vujasevic

Mr Andrija Stojavljevic

Mr Nedjeljko Obradovic

Mr Branimir Jankovic

Mr Vojo Ilic

Mr Zoran Miljus

Mr Momcilo Balac

Receipts and Payments Account for the year ended 31st December 2022

General funds

<i>Income and endowments from:</i>	2022	2021
<i>Candles</i>	1,578.00	2,497.00
<i>Collections</i>	12,015.50	9,334.00
<i>Parish Dues</i>	4,230.00	4,830.00
<i>Donations</i>	8,266.90	7,175.00
<i>Donations at Sacrament</i>	0.00	0.00
<i>Printed Material</i>	0.00	121.00
<i>Certificates</i>	140.00	200.00
<i>Other Income</i>	199.00	6,894.58
<i>Gift Aid</i>	8,308.16	6,306.87
<i>Transfer from building fund</i>	00.00	00.00
<i>Rent</i>	0.00	00.00
Total	34,737.56	32,583.80
<i>Expenditure on:</i>		
Priest's Salary & National Insurance	15,131.01	15,977.67
Donations/Diocesan Contribution	2,515.00	0.00
Printing, Postage & Stationery	0.00	0.00
Motor Expenses & Travelling Expenses	2,775.62	1,342.37
Church maintenance	3,652.72	6,002.62
House maintenance	4,579.92	5,392.39
Office maintenance	96.00	520.39
Candles & Items for Church	00.00	98.56
Dioceses Contribution	2,515.00	2,935.00
Miscellaneous	1,210.36	7,443.79
Total	29,960.63	39,712.69

Net income/(expenditure) for the year	4,776.93	(2,881.24)
Total funds brought forward	66,260.86	69,142.10
Total funds carried forward	<u>71,037.79</u>	<u>66,260.86</u>

Statement of Assets and Liabilities at 31"December 2022

	All Funds	
	2022	2021
Current Assets:	£	£
Bank Deposit Accounts:		
Building fund	62,190.08	62,190.08
Deposit Account	8,847.71	4,070.78
Cash in Hand	00.00	00.00
Total	71,037.79	66,260.86
Fixed Assets:		
Held for functional use by the Charity:		
<ul style="list-style-type: none"> • Land and building at <ul style="list-style-type: none"> 25 Junction Road, Oxford, OX4 2NT 	450,000.00	450,000.00
2) Furniture and Equipment at that address	10,000.00	10, 000.00

The Financial Statements were approved by the Church Committee on 13st Feb 2023.

Rev. Vladimir Ponjarac, Priest in Charge

Mitar Milkovic, Chairman

Jelena Prhal, Secretary

Nedjeljko Obradovic, Treasurer

Ljubinko Vujasevic, Trustee

СРПСКА ПРАВОСЛАВНА ЕПАРХИЈА
БРИТАНСКО-СКАДИНАВСКА
Архијерејско намесништво
за Уједињено Краљевство
и Републику Ирску



SERBIAN ORTHODOX DIOCESE OF
GREAT BRITAIN AND SCANDINAVIA
Episcopal Deanery for
United Kingdom and
Republic of Ireland

11th July 2023.
Prot. No. 147/23.

London

Independent Examiner's report to the Church Committee and Trustees of The Serbian Orthodox Church of The Ascension of our Lord in Oxford

I report on the accounts of the Trust from 1st January 2022 to 31st December 2022.

Respective responsibilities of Trustees and Examiner

As Trustees you are responsible for the preparation of accounts. The Trustees consider that an audit is not required for these years under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act;
- state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Direction given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanation from you as trustees conceding any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and that report is limited to those matters set out in the statement below.

Архијерејски намесник британско-ирски
протојереј-ставрофор Драган Лазић
89 Lancaster Road, London W11 1QQ
tel: +44 75 3086 1107
email: namesnik.ukirl@gmail.com

СРПСКА ПРАВОСЛАВНА ЕПАРХИЈА
БРИТАНСКО-СКАДИНАВСКА
Архијерејско намесништво
за Уједињено Краљевство
и Републику Ирску



SERBIAN ORTHODOX DIOCESE OF
GREAT BRITAIN AND SCANDINAVIA
Episcopal Deanery for
United Kingdom and
Republic of Ireland

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that in any material respect the requirements;
 - a. To keep accounting records in accordance with section 130 of 2011 Act;
 - b. To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Episcopal Dean for Great Britain and Ireland

Драган Лазич

The V. Rev. Dragan Lazic



Архијерејски намесник британско-ирски
протојереј-ставрофор Драган Лазич
89 Lancaster Road, London W11 1QQ
tel: +44 75 3086 1107
email: namesnik.ukirl@gmail.com

SERBIAN ORTHODOX PARISH OF OXFORD

England & Wales - Charity number 296984

Accounts

The Serbian Orthodox Parish of Oxford

Accounts

For the year ended 31. December 2021

Trust details:

Registered Charitable Trust No. 296984

Trustees:

Mr Ljubinko Vujasevic

Mr Andrija Stojsavljevic

Mr Nedjeljko Obradovic

Mr Branimir Jankovic

Mr Vojo Ilic

Mr Zoran Miljus

Date of Trust Deeds:

04/06/1987

Accountants:

SFB Group Head Office,

Manor Court Chambers,

Townsend Drive,

Nuneaton,

Warwickshire,

CV11 6RU

Bankers:

LLOYDS TSB

24 Broad St,

READING

RG1 2BT

Report of the Church Committee

The Committee present their Report and Financial Statements for the year ended 31"December 2021.

Objectives, Organisation and Activities:

The Serbian Orthodox Parish of Oxford was constituted by a Trust Deed dated the 04th of June 1987 and is a registered Charity numbered **296984**.

The Charity operates from its offices at 25 Junction Road, Oxford, OX4 2NT.

The objectives of the Charity are:

- To use Trust Property in accordance with the provisions of the constitution of the charity.
- The propagation and advancement of the Serbian Orthodox Religious and other religious purposes ancillary thereto and provision of facilities for religious worship and maintenance of a Priest.

Organisational Structure

The Trustees meet regularly to discuss and plan objectives and their implementation.

The Trustees are appointed for life. New Trustees are elected by Trustees.

Trustees are not paid for their work.

Principal Officers:

The principal officers who served during the year were:

Priest in Charge	Rev. Vladimir Ponjarac
Chairman	Mitar Milkovic
Secretary	Jelena Prhal
Treasurer	Nedjeljko Obradovic
Member	Nikola Bibic
Member	Bosko Besevic

Agents and Advisers:

The Independent Examiner is:

Episcopal dean for United Kingdom and Republic of Ireland

Archpriest-stavrophore Goran Spasic

89 Lancaster Road, London W11 1QQ

Tel. +447404885738

Email: spaicgoran@gmail.com

Chartered Certified Accountants.

The bank accounts of the Trust are maintained at Lloyds TSB Bank.

Review of Progress and Achievements

The Church continued to hold regular services every Sunday and on special saints' day, where these fall on Saturdays and weekdays, throughout the year in Oxford, Reading and High Wycombe.

As well as our regular service, we are enabling our community to celebrate and thank God at the milestones of journey through life.

Through baptism we thank God for the gift of life, in marriage public vows are exchanged with God's blessing and through funeral services friends and family express their grief and commend the person into God's keeping.

The Church operated in accordance with the provisions of the constitution of the Serbian Orthodox Church in all its activities.

Charity Funds:

The funds of the Charity are administered by the Committee to meet the objectives of the Charity. The Committee consider that the overall financial position of the Charity is satisfactory, and that the Charity can meet its obligations. Benefactors and parishioners are continued to donate funds to the Charity.

Risk Assessment:

The Committee have considered the risks to which the Charity may be exposed, and systems are in place to mitigate those risks.

Name of trustees holding title to property belonging to the Charity:

Property (house) at 25 Junction Road, Oxford, OX4 2NT

:

1. Mr Ljubinko Vujasevic

2. Mr Stevo Ilic

3. Branko Babic

4. Mr Vojo Ilic

Review of Financial Activities and Affairs

Full details of the financial transactions are contained in the attached accounts. The total receipts for the year were £37,358.45 and after deducting payments of £39,712.69 net deficit of 2,881.24 compared with net deficit of £3,491.96 in 2020.

Statement of Church Committee Members Responsibilities

The Church Committee acting as Charity Trustees are responsible for preparing the Trustees' report and the Financial Statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to Charities in England and Wales requires Charity Trustees to prepare Financial Statements for each financial year which give a true and fair view of the situation of the Charity and of the incoming resources and application of resources of the Charity for that period. In preparing these Financial Statements, the Charity Trustees are required to:

- a) Select suitable accounting policies and then apply them consistently
- b) Observe the methods and principles in the Charities SORP
- c) Make judgements and estimates that are reasonable and prudent
- d) State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the Financial Statements
- e) Prepare the Financial Statements on the going concern basis unless it is inappropriate to assume that the Charity will continue in operation

Trustees:

Mr Ljubinko Vujasevic

Mr Andrija Stojavljevic

Mr Nedjeljko Obradovic

Mr Branimir Jankovic

Mr Vojo Ilic

Mr Zoran Miljus

Receipts and Payments Account for the year ended 31st December 2021

General funds

<i>Income and endowments from:</i>	2021	2020
<i>Candles</i>	2,497.00	3,073.00
<i>Collections</i>	9,334.00	4,905.00
<i>Parish Dues</i>	4,830.00	4,765.00
<i>Donations</i>	7,175.00	14,028.00
<i>Donations at Sacrament</i>	0.00	150.00
<i>Printed Material</i>	121.00	149.00
<i>Certificates</i>	200.00	100.00
<i>Other Income</i>	6,894.58	156.00
<i>Gift Aid</i>	6,306.87	0.00
<i>Transfer from building fund</i>	00.00	00.00
<i>Rent</i>	0.00	5,527.80
Total	37,358.45	32,583.80
<i>Expenditure on:</i>		
Priest's Salary & National Insurance	15,977.67	8,109.84
Donations/Diocesan Contribution	00.00	0.00
Printing, Postage & Stationery	0.00	0.00
Motor Expenses & Travelling Expenses	1,342.37	1,581.57
Church maintenance	6,002.62	3,535.08
House maintenance	5,392.29	10,944.09
Office maintenance	520.39	423.99
Candles & Items for Church	98.56	2,724.99
Dioceses Contribution	2,935.00	3,565.00
Miscellaneous	7,443.79	4,608.00
Total	39,712.69	36,075.76

Net income/(expenditure) for the year	(2,881.24)	(3,491.96)
Total funds brought forward	62,167.93	65,641.85
Total funds carried forward	<u>66,157.99</u>	<u>62,167.93</u>

Statement of Assets and Liabilities at 31"December 2021

	All Funds							
	2021	2020						
Current Assets:	£	£						
Bank Deposit Accounts:								
Building fund	62,132.21	55,326.62						
Deposit Account	4,025.78	6,841.31						
Cash in Hand	00.00	00.00						
Total	66,157.99	62,167.93						
Fixed Assets:								
Held for functional use by the Charity:								
<ul style="list-style-type: none"> • Land and building at <table style="width: 100%; border: none;"> <tr> <td style="width: 40%;"></td> <td style="width: 30%; text-align: right;">450,000.00</td> <td style="width: 30%; text-align: right;">450,000.00</td> </tr> <tr> <td style="padding-left: 20px;">25 Junction Road, Oxford, OX4 2NT</td> <td></td> <td></td> </tr> </table> 2) Furniture and Equipment at that address 		450,000.00	450,000.00	25 Junction Road, Oxford, OX4 2NT			10,000.00	10, 000.00
	450,000.00	450,000.00						
25 Junction Road, Oxford, OX4 2NT								

The Financial Statements were approved by the Church Committee on 03st Feb 2022.

Rev. Vladimir Ponjarac, Priest in Charge

Mitar Milkovic, Chairman

Jelena Prhal, Secretary

Nedjeljko Obradovic, Treasurer

Ljubinko Vujasevic, Trustee



Episcopal dean for United Kingdom and Republic of Ireland
Archpriest-stavrophore Goran Spaic
89 Lancaster Road, London W11 1QQ
Tel. +44 7404 885 738
email: spaicgoran@gmail.com

4th October 2022

London

Independent Examiner's report to the Church Committee and Trustees of The Serbian Orthodox Church of The Ascension of our Lord in Oxford

I report on the accounts of the Trust from 1st January 2021 to 31st December 2021.

Respective responsibilities of Trustees and Examiner

As Trustees you are responsible for the preparation of accounts. The Trustees consider that an audit is not required for these years under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act;
- state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Direction given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanation from you as trustees conceding any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and that report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that in any material respect the requirements;
 - a. To keep accounting records in accordance with section 130 of 2011 Act;

- b. To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Episcopal Dean for Great Britain and Ireland

Goran Spaic

The Very Rev'd Goran Spaic



SERBIAN ORTHODOX PARISH OF OXFORD

England & Wales - Charity number 296984

Accounts

The Serbian Orthodox Parish of Oxford

Accounts

For the year ended 31. December 2020

Trust details:

Registered Charitable Trust No. 296984

Trustees:

Mr Ljubinko Vujasevic

Mr Andrija Stojsavljevic

Mr Nedjeljko Obradovic

Mr Branimir Jankovic

Mr Vojo Ilic

Mr Zoran Miljus

Date of Trust Deeds:

04/06/1987

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The principal officers who served during the year were:

Priest in Charge	Rev. Vladimir Ponjarac
Chairman	Mitar Milkovic
Secretary	Jelena Prhal
Treasurer	Nedjeljko Obradovic
Member	Nikola Bibic
Member	Bosko Besevic

Agents and Advisers:

The Independent Examiner is:

Episcopal dean for United Kingdom and Republic of Ireland

Archipriest-stavrophore Goran Spasic

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Tel. +447404885738

Email: spaicgoran@gmail.com

Chartered Certified Accountants.

The bank accounts of the Trust are maintained at Lloyds TSB Bank.

Review of Progress and Achievements

The Church continued to hold regular services every Sunday and on special saints' day, where these fall on Saturdays and weekdays, throughout the year in Oxford, Reading and High Wycombe.

As well as our regular service, we are enabling our community to celebrate and thank God at the milestones of journey through life.

Through baptism we thank God for the gift of life, in marriage public vows are exchanged with God's blessing and through funeral services friends and family express their grief and commend the person into God's keeping.

The Church operated in accordance with the provisions of the constitution of the Serbian Orthodox Church in all its activities.

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The funds of the Charity are administered by the Committee to meet the objectives of the Charity. The Committee consider that the overall financial position of the Charity is satisfactory and that the Charity can meet its obligations. Benefactors and parishioners are continued to donate funds to the Charity.

Risk Assessment:

The Committee have considered the risks to which the Charity may be exposed, and systems are in place to mitigate those risks.

Name of trustees holding title to property belonging to the Charity:

Property (house) at 25 Junction Road, Oxford, OX4 2NT

:

1. Mr Ljubinko Vujasevic

2. Mr Stevo Ilic

3. Branko Babic

4. Mr Vojo Ilic

Review of Financial Activities and Affairs

Full details of the financial transactions are contained in the attached accounts. The total receipts for the year were £32,583.80 and after deducting payments of £36,075.76 net deficit of 3,491.96 compared with net income of £1,663.83 in 2019.

Statement of Church Committee Members Responsibilities

The Church Committee acting as Charity Trustees are responsible for preparing the Trustees' report and the Financial Statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to Charities in England and Wales requires Charity Trustees to prepare Financial Statements for each financial year which give a true and fair view of the state of affairs of the Charity and of the incoming resources and application of resources of the Charity for that period. In preparing these Financial Statements, the Charity Trustees are required to:

- a) Select suitable accounting policies and then apply them consistently
- b) Observe the methods and principles in the Charities SORP
- c) Make judgements and estimates that are reasonable and prudent
- d) State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the Financial Statements
- e) Prepare the Financial Statements on the going concern basis unless it is inappropriate to assume that the Charity will continue in operation

Trustees:

Mr Ljubinko Vujasevic

Mr Andrija Stojavljevic

Mr Nedjeljko Obradovic

Mr Branimir Jankovic

Mr Vojo Ilic

Mr Zoran Miljus

Receipts and Payments Account for the year ended 31st December 2020

General funds

<i>Income and endowments from:</i>	2020	2019
<i>Candles</i>	3,073.00	3,501.00
<i>Collections</i>	4,905.00	7,365.00
<i>Parish Dues</i>	4,765.00	4,535.00
<i>Donations</i>	14,028.00	4,815.00
<i>Donations at Sacrament</i>	150.00	0.00
<i>Printed Material</i>	149.00	189.00
<i>Certificates</i>	100.00	290.00
<i>Other Income</i>	156.00	377.00
<i>Transfer from building fund</i>	00.00	7,000.00
<i>Rent</i>	5,257.80	9,272.80
Total	32,583.80	37,344.80
 <i>Expenditure on:</i>		
Priest's Salary & National Insurance	8,109.84	9,600.00
Donations/Diocesan Contribution	00.00	0.00
Printing, Postage & Stationery	0.00	206.28
Motor Expenses & Travelling Expenses	1,581.57	1,824.69
Church maintenance	3,535.08	3,518.64
House maintenance	10,944.09	17,456.49
Office maintenance	423.99	0.00
Candles & Items for Church	2,724.99	0.00
Dioceses Contribution	3,565.00	1,957.87
Miscellaneous	4,608.00	1,117.00
Total	36,075.76	35,680.97

Net income/(expenditure) for the year	(3,491.96)	1,663.83
Total funds brought forward	65,641.85	71,773.00
Total funds carried forward	<u>65,641.85</u>	<u>65,641.85</u>

Statement of Assets and Liabilities at 31"December 2020

	All Funds	
	2020	2019
Current Assets:	£	£
Bank Deposit Accounts:		
Building fund	55,326.62	55,308.58
Deposit Account	6,841.31	10,333.27
Cash in Hand	00.00	00.00
Total	62,167.93	65,641.85
Fixed Assets:		
Held for functional use by the Charity:		
<ul style="list-style-type: none"> • Land and building at 450,000.00 450,000.00 <li style="padding-left: 20px;">25 Junction Road, Oxford, OX4 2NT 2) Furniture and Equipment at that address 10,000.00 10, 000.00 		

The Financial Statements were approved by the Church Committee on 01st Feb 2021.

Rev. Vladimir Ponjarac, Priest in Charge

Mitar Milkovic, Chairman

Jelena Prhal, Secretary

Nedjeljko Obradovic, Treasurer

Ljubinko Vujasevic, Trustee



Episcopal dean for United Kingdom and Republic of Ireland
Archpriest-stavrophore Goran Spaic
89 Lancaster Road, London W11 1QQ
Tel. +44 7404 885 738
email: spaicgoran@gmail.com

N. Number 57/21
26th October 2021
London

Independent Examiner's report to the Church Committee and Trustees of The Serbian Orthodox Church of The Ascension of our Lord in Oxford

I report on the accounts of the Trust from 1st January 2020 to 31st December 2020.

Respective responsibilities of Trustees and Examiner

As Trustees you are responsible for the preparation of accounts. The Trustees consider that an audit is not required for these years under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act;
- state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Direction given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanation from you as trustees conceding any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and that report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that in any material respect the requirements;
 - a. To keep accounting records in accordance with section 130 of 2011 Act;

- b. To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Episcopal Dean for Great Britain and R. Ireland

Goran Spaic

The Very Rev'd Goran Spaic

