

Trustees' Annual Report for the period

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From (start date) 0	1	0	1	2	1	to (end date)	0	1	1	2	2	1
Fioni (start date)												

Charity name Other names the charity is known by	The Sloven	a novaelactury of	eman Chatolic Chaplaincy Mission			
Registered charity number (if any) Charity's principal address	276480 62 Offley Road London Peetrode 5 Ni 9 0 L S					
and the manage	the charity	Postcode 2	5 W 9 O L S			
Names of the charity trustees who manage Trustee Name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)			
Revol Janez Pucelj Dr Marko Istenik Valentino Osolnik	Trustee Trustee Trustee	04/09/2021->	above trupters			
Names of the trustees for the charity, if any Name	(for example, any custodia	Dates acted	if not for whole year			

SectionA	Reference and a	dministration det	ails (continued)	
Names and addresses of advisers (optional information)			
Type of adviser	Name		Address	
Name of chief executive or names of	of senior staff members (optional	information)		
Name of chief executive of human				
Section B	Structure, gove	ernance and mana	gement	
Description of the charity's trusts				
Type of governing do (eg trust deed, cor	ocument Trust Destitution	red		
How the charity is co (eg trust, association, c	ompany) Trust			
Trustee selection (eg appointed by, el	methods Appointe	d by the	Committee	
Additional governance issues (option				
You may choose to include information, where relevan	additional			
 policies and procedures adop induction and training or 	tedforthe			
the charity's organisational structure wider network with which the char	e and any rity works;			
 relationship with any relat 	ed parties;			
 trustees' consideration of major ris system and procedures to mar 	ks and the lage 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 inconnection with persons of Jugoslavian 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 postoral care for Slovenians in the UK - provide an apportunity to worship in Slovenian Tanguage

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

TAR

Achievements and performance

Summary of the main achievements of the charity during the year

1. Monthly public services for
the committy in Slovenian
language in the Slovenian Home
and online due to could restrictions.
2. Providing accommodation to
Slovenian visitors and people of
other Jugoslav descent.
3. Organising cultural events and
slovenian tessons in order to
maintain notional and cultural
identity of slovenians and
an apportunity to worship he events
Christmas, Easter, Ascentian Day).

Section E F	inancial review
Brief statement of the charity's policy on reserves	
Details of any funds materially in deficit	
	Noo!
Further financial review details (optional information	(1011)
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)	Joanna Oschiel , charly 187740
Full name(s)	
Position (eg Secretary, Chair, etc)	Trustees

01/03/2022



276480

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Receipts and payments accounts
he period 01/01/2021 To 31/12/2 31/12/2021 For the period from

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ection A Receipts and	payments	英語的 新星管 線			DISTRUCTURE OF THE PROPERTY OF
CCHOILLOOPING	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 £
20 Mars - 10 J 40 M					
1 Receipts			•		7,705
onations - Legacy		36,996	•	36,996	40.005
onations - Refurbishments	20,324		•	20,324	16,235
haritable Activities	250			250	639
ther income					•
				550000000000000000000000000000000000000	
			-	27-24-29-72-85-65-62	•
	-			\$245550000000000000000000000000000000000	
Sub total (Gross income for AR)	20,574	36,996	٠	57,570	24,579
A2 Asset and investment sales,	1				
see table).				VEG. SACRETO SA PASSOCIO DE SAGRESO DE	
see table).				State of the state	
				200000000000000000000000000000000000000	water to the part of the part
	TRANSPORTED AND ADDRESS OF THE PARTY OF THE	0.000003888888888888888			A CONTRACTOR
Sub total	*		Necessary Control of the Control of		
Total receipts	20,574	36,996		57,570	24,57
A3 Payments	40.700			10,700	15,91
Accommodation Costs	10,700	36,996	· - :	36,996	
Accommodation Costs Refurbishment Works		36,996		36,996 600	40
Accommodation Costs	600	- 36,996		36,996 600 1,881	400 2,56
Accommodation Costs Refurbishment Works	600 1,881	36,996		36,996 600	400 2,56
Accommodation Costs Refurbishment Works Accountancy Costs	600 1,881 36	36,996		36,996 600 1,881	400 2,56 4 1,13
Accommodation Costs Refurbishment Works Accountancy Costs Admin Costs	600 1,881	36,996		36,996 600 1,881	400 2,56 4 1,13 47
Accommodation Costs Refurbishment Works Accountancy Costs Admin Costs Bank Charges	600 1,881 36 4,063	36,996		36,998 600 1,881 36 4,063	400 2,56 4 1,13 47 3,52
Accommodation Costs Refurbishment Works Accountancy Costs Admin Costs Bank Charges Consultancy	600 1,881 36 4,063	36,996		36,998 600 1,881 36 4,063	400 2,56 4 1,13 47
Accommodation Costs Refurbishment Works Accountancy Costs Admin Costs Bank Charges Consultancy Pastoral Activities Sustenance	600 1,881 36 4,063	36,996		36,998 600 1,881 36 4,063	400 2,56 4 1,13 47 3,52
Accommodation Costs Refurbishment Works Accountancy Costs Admin Costs Bank Charges Consultancy Pastoral Activities Sustenance Travel Costs	600 1,881 36 4,063		-	36,998 600 1,881 36 4,063 909 103 1,566	400 2,56 4 1,13 47 3,52
Accommodation Costs Refurbishment Works Accountancy Costs Admin Costs Bank Charges Consultancy Pastoral Activities Sustenance	909 1,566	36,996		36,998 600 1,881 36 4,063 909 103 1,566	- 40 2,56 4 1,13 47 3,52 32
Accommodation Costs Refurbishment Works Accountancy Costs Admin Costs Bank Charges Consultancy Pastoral Activities Sustenance Travel Costs Leisure & Events	909 1,566		-	36,998 600 1,881 36 4,063 909 103 1,566	- 40 2,56 4 1,13 47 3,52 32
Accommodation Costs Refurbishment Works Accountancy Costs Admin Costs Bank Charges Consultancy Pastoral Activities Sustenance Travel Costs Leisure & Events A4 Asset and investment	909 1,566		-	36,998 600 1,881 36 4,063 909 103 1,566	- 40 2,56 4 1,13 47 3,52 32
Accommodation Costs Refurbishment Works Accountancy Costs Admin Costs Bank Charges Consultancy Pastoral Activities Sustenance Travel Costs Leisure & Events	909 1,566		-	36,998 600 1,881 36 4,063 909 103 1,566	- 40 2,56 4 1,13 47 3,52 32
Accommodation Costs Refurbishment Works Accountancy Costs Admin Costs Bank Charges Consultancy Pastoral Activities Sustenance Travel Costs Leisure & Events A4 Asset and investment	909 1,566		-	36,998 600 1,881 36 4,063 909 103 1,566 56,854	- 40 2,56 4 1,13 47 3,52 32
Accommodation Costs Refurbishment Works Accountancy Costs Admin Costs Bank Charges Consultancy Pastoral Activities Sustenance Travel Costs Leisure & Events A4 Asset and investment purchases, (see table)	909 1,881 36 4,063 909 103 1,566 19,858		-	36,998 600 1,881 36 4,063 909 103 1,566 56,854	- 40 2,56 4 1,13 47 3,52 32
Accommodation Costs Refurbishment Works Accountancy Costs Admin Costs Bank Charges Consultancy Pastoral Activities Sustenance Travel Costs Leisure & Events A4 Asset and investment	909 1,881 36 4,063 909 103 1,566 19,858		-	36,998 600 1,881 36 4,063 909 103 1,566 56,854	- 40 2,58 4 1,13 47 3,52 32
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Accommodation Costs Refurbishment Works Accountancy Costs Admin Costs Bank Charges Consultancy Pastoral Activities Sustenance Travel Costs Leisure & Events A4 Asset and investment purchases, (see table) Sub total Total payment	909 1,881 36 4,063 909 103 1,566 19,858	36,996		36,998 600 1,881 36 4,063 909 103 1,566 56,854	40 2,56 4 1,13 47 3,52 32 24,36
Accommodation Costs Refurbishment Works Accountancy Costs Admin Costs Bank Charges Consultancy Pastoral Activities Sustenance Travel Costs Leisure & Events A4 Asset and investment purchases, (see table) Sub total Total payment	909 1,881 36 4,063 909 103 1,566 19,858	36,996		36,998 600 1,881 36 4,063 909 103 1,566 56,854	40 2,56 4 1,13 47 3,52 32 24,36
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Accommodation Costs Refurbishment Works Accountancy Costs Admin Costs Bank Charges Consultancy Pastoral Activities Sustenance Travel Costs Leisure & Events Sub tota A4 Asset and investment purchases, (see table) Sub tota Total payment Net of receipts/(payment A5 Transfers between funds	909 1,881 36 4,063 909 103 1,566 19,858	36,996		36,998 600 1,881 36 4,063 909 103 1,566 56,854	40 2,58 4 1,13 47 3,52 32 24,36
Accommodation Costs Refurbishment Works Accountancy Costs Admin Costs Bank Charges Consultancy Pastoral Activities Sustenance Travel Costs Leisure & Events Sub tota A4 Asset and investment purchases, (see table) Sub tota Total payment Net of receipts/(payment)	909 1,881 36 4,063 909 103 1,566 19,868	36,996		36,998 600 1,881 36 4,063 909 103 1,566 56,854	24,36

Section B Statement of assets and liabilities at the end of the period Categories Details Details Details Transferwise Account Unity Bank Cash funds (agree belances were receipts and primers) account(s) Details Details Details Details Fund to which asset belongs Details Details Fund to which asset belongs Details Fund to which asset belongs Details Fund to which asset belongs Details Details Fund to which asset belongs Fund to which asset belongs Details Fund to which asset belongs Fund to which asset belongs Fund to which asset belongs Details Fund to which asset belongs Fund to which ass	Section P Statement 0	f assets and liabilities at	the end of the	e period	The state of the s
Categories Details Transfernies Account Unity Bank Total cash funds Formation to mearest to nearest to nea	Section B Statement o		Unrestricted	Restricted	Endowment
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B2 Other monetary assets Details Details			932		
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behalf of all the trustees VALEH TINA ODOLNIK 01/03/20		21	Dri	nt Name	
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Independent examiner's report on the accounts

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:

Buertogampseel

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