



**BOSNIA &  
HERZEGOVINA  
UK NETWORK**

**Bosnia and Herzegovina UKNetwork**

# *Annual report* *2020-2021*



**Bosnia House  
36 Medley Road  
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United Kingdom**

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Charity Number: 1067411**



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## MISSION STATEMENT

“The Bosnia & Herzegovina UK Network exists both to provide practical, social and psychological support to all former residents of Bosnia and Herzegovina now living as refugees in the UK and also to share our experiences with, and provide support to other ethnic minority organisations in the voluntary sector.”

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## MEMBERS OF THE BOARD AND PROFESSIONAL ADVISORS

### **The Board of Trustees**

Zaim Pasic  
Muhamed Siranovic  
Meho Jakupovic  
Zdenka Besara  
Namik Almajstorovic  
Sabit Jakupovic  
Emir Bolic  
Almin Kazic

Chief Executive Officer  
Anes Ceric

### **Registered office**

Bosnia House  
36 Medley Road  
Birmingham  
B11 2NE

### **Independent Examiner**

Derby Community Accountancy Service  
Babington Lodge  
128 Green Lane  
Derby  
DE1 1RY

## **TRUSTEES' ANNUAL REPORT**

### **YEAR ENDED 31st MARCH 2021**

#### **OBJECTIVES AND ACTIVITIES**

To promote any charitable purpose for the benefit of Bosnian and other refugees.

#### **SUMMARY OF THE MAIN ACTIVITIES UNDERTAKEN FOR THE PUBLIC BENEFIT IN RELATION TO THESE OBJECTS**

In planning our activities for the year we kept in mind the Charity Commission's guidance on public benefit at our trustees meetings.

Our activities which demonstrate our public benefit are:

1. Interpreting and translating
2. Voluntary work placement
3. Supplementary schools
4. Capacity building
5. Advice on employment and training opportunities
6. Help with CVS and job application
7. Mental health
8. Providing information and guidance & newspaper and website

**“We were delighted for Anes to join our England Leadership Team day to tell us about the work of Bosnia and Herzegovina UK Network.**

**We believe when people are in the lead, communities thrive, so to see an organisation supporting people using a strong base of volunteers from the community is testament to that. We are impressed by Bosnia and Herzegovina UK Network's approach of involving people with lived experience in the development of activities and decision making, empowering the community to create change. It was also great to hear about the other organisations across the UK in the network, and how they share knowledge and learning with one another to improve their services.**

**Thank you for sharing your insights Anes. We really valued hearing first-hand about the amazing work you're doing."**

**Meriel Leary  
Local Funding Officer  
The National Lottery Community Fund**



**Community Fund-we grateful to have opportunity to share our achievements with England Leadership team.**

## ACHIEVEMENTS AND PERFORMANCE

The BH UK Network was set up in 1996 to provide practical and psychological support to Bosnian and other ethnic minority communities. The Committee consists of service users and service providers, including young, unemployed, elderly, vulnerable and disabled members of our community. The trustees of the organisation meet regularly to plan its affairs. Duties are executed by one full time member of staff, two part-time staff and volunteers. All workers are fluent in both the Bosnian and English, written and spoken language.

Main aims of the BH UK Network include improving the quality of life for over 10,000 Bosnian refugees living in the United Kingdom, who moved over amidst the Balkan Wars. This includes a population who are physically and psychologically scarred as a result of the war and many of whom are in need of long-term on-going and consistent care. Their biggest barrier to accessing this care is their lack of knowledge of the English language, which is where our organisation plays a vital role.

The centre caters for these needs, in addition to providing social support and regular community-based activities at the Bosnia House in Birmingham. The Bosnia House is accessible to all at most times dur-

ing the weekdays and weekends alike.

The Annual General Meeting (AGM) of the BH UK Network is a well-known event amongst Bosnians. It was held in January 2021, via zoom app due to covid-19 pandemic rules, and joined by H.E. Vanja Filipovic and representatives of Bosnian associations from Derby, Birmingham, Coventry, Hertfordshire, BH Advisory Centre London, Victoria London and the Women's Association from Coventry and members of the Bosnian Centre for Advice from London.

This year we had the great honour that our Ambassador of Bosnia and Herzegovina based in London, His Excellency Vanja Filipovic joined Statehood day and Independence Day online celebrations in November 2020 and March 2021 with members of Bosnian Presidency and other distinguished participants.

COVID-19 has not stopped us working and helping our community members, especially vulnerable people who needed our help the most through this pandemic. Although Bosnia House had to restrict visits due to Covid-19, the staff continued to work from the office, providing all necessary support by offering phone appointments, outreach support and one to one appointments where needed.





Our community members had been informed about the latest measures from the British Government through the website, fb and twitter, and our official newsletter. We kept reminding Bosnians about importance of the regular testing and vaccinations.

The bulk of masks and gloves had been posted to our members throughout the UK.

Also, we kept sharing information with the members of the Bosnian community in the UK, about the newest information in Bosnia such as information for pensioners. BH UK Network organised online meeting with representatives of the emigration sector of the Ministry of human rights and refugees of Bosnia and Herzegovina, trying to update them with

our newest services and activities.

We published several appeals on our social media, trying to contribute individuals and charity organisation during these difficult months, such as supporting children without parental care SOS children's Villages BiH ; collecting food donations in Bosnia House as part of the Feed Birmingham project etc. Some of the highlight activities over the reporting period are:

- Online celebrations of Independence Day and Statehood Day of Bosnia and Herzegovina;
- Cooperation with Remembering Srebrenica on the UK commemoration of the 25th anniversary of the Srebrenica genocide, inviting the members of our community to share their stories and experiences as refugees and survivors of the war and





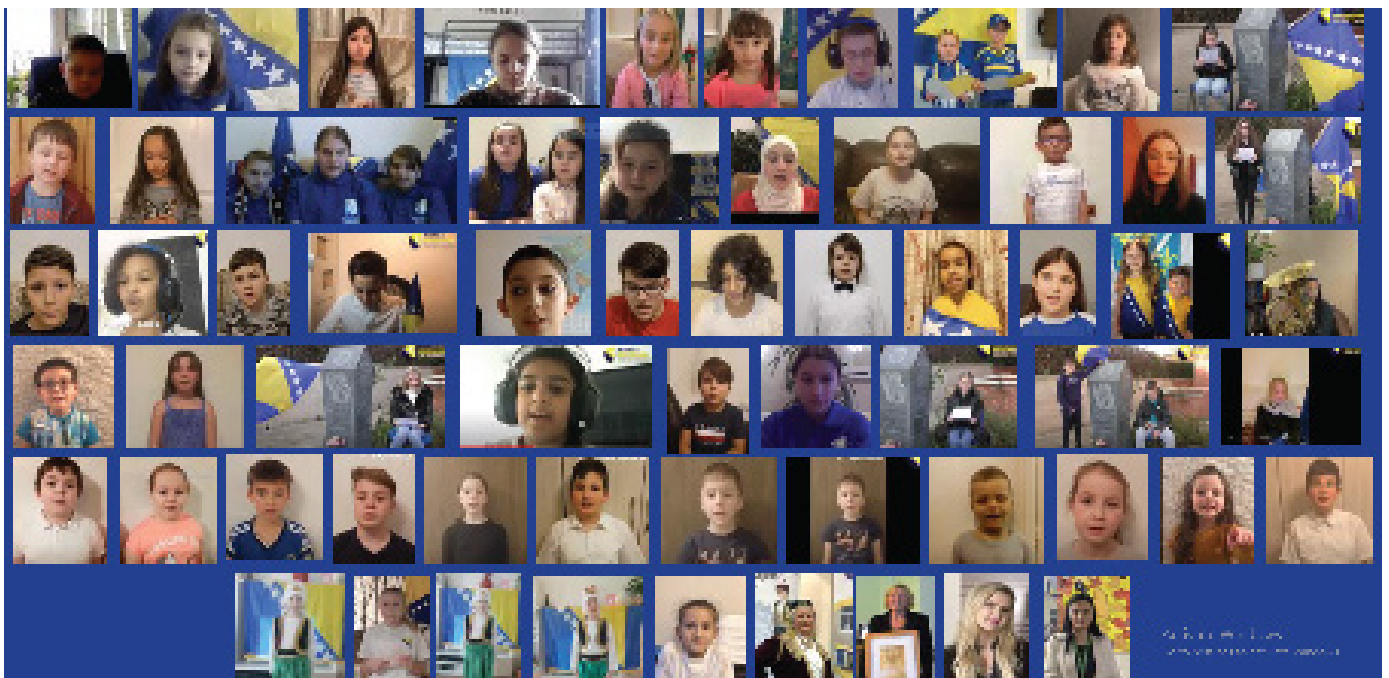
genocide in Bosnia and Herzegovina;

- Providing outreach support for our housebound members of our community in West Midlands;
- Interview with H.E.Vanja Filipovic about impact of Brexit on Bosnia and Herzegovina and Bosnian community in the UK
- Online meeting with Mr Martin Vickers, MP, UK trade envoy for the Western Balkan
- Commencing the project helping Syrian refugees in Birmingham, funded by Birmingham City Council
- Promoting and supporting achievements of Network member organisations in the UK such as : BH Coventry Association officially registered as a charity; 25 years of successful work of the Bosnian Association in Derby; Bosnia and Herzegovina Community Association in Hertfordshire Celebrating 25 years ; Bosnia and Herzegovina Advisory centre in London providing support to wider community during Covid 19; Bosnian school and society Man-

chester providing various activities during coronavirus pandemic and marking the 20th anniversary of Bosnia supplementary school; Birmingham Bosnia and Herzegovina Association secured new laptops for supplementary school; BHCA Coventry gifting New Year's presents;

- Commemorating Holocaust Memorial Day 2021
- Promoting art created by Salma Zulfiqar and women refugees in Bosnia House
- Marking the worlds teacher's day
- Promoting books " The Cat I never named" and "The Balkan journey"
- Art exhibition in Bosnia House " Youth rules lockdown 2021"

West Midlands project funded by Big Lottery Fund was set up as planned and brings positive change in the lives of Bosnians and Herzegovinians in the UK. There are 2 staff members who are available 24/7 and offer free, independent services. We set up regu-





lar weekly activities including 35 hours/week of professional support to address our beneficiaries' needs. These activities encourage more isolated people to come along to our events. We serve those most in need, those without family, friends or funds, those who cannot care for themselves especially with their lack of English language. We set up outreach service for elderly and/or disabled members of our community that are housebound in Birmingham, Walsall, Sandwell, Wolverhampton and Coventry; We have out of hours telephone that our outreach worker holds, so that our clients can access it 24 hours for any support; In last year 41 elderly and disabled clients accessed that number; They rung in regards to their hospital appointments, their medication, transport, welfare benefits, their rent; Our outreach worker supported with 17 volunteers provided support to housebound older members of our community; Regular drop in activities organised in St.Peters centre in Coventry were disrupted by Covid19; We are happy that we managed to reach the Roma community in Birmingham and Coventry helping them with educational, social and immigration issues; Over the reporting period we had to postpone several social events but hoping to start organising them as soon as lockdown restrictions stop; All above activities were set up and delivered with grate contributions from our volunteers that were recruited from our community and majority of them are service users.

Activities for young people were run at weekends. This gives them opportunity share experience, socialise and speak their mother tongue language. Some of them act as unregistered carers as they look after older family members; We provided counselling to 42 carers in language and culturally appropriate manners. They are carers within families who help disabled and in poor health members of the family who do not speak English. ; 42 Carers and 121 young people benefited from our activities including social activities, peer group support, trips, indoor sports...

There are a number of very useful lessons that we learned through the project that could be helpful to any organisation that have an interest in helping members of our society; We are proud that we managed to organise so many activities including social gatherings, networking, and peer group activities with grate commitment from our staff and volunteers. During the reporting period, we kept our members informed by regularly updating our fb and website as well as regular telephone contact. We have learned a lot about running our own premises and services by using local community input, trying and testing new activities and making better use of our volunteers and available resources. We share our experience with local regional and national organisations that help us to deliver planned activities, such as community organisations in the region, voluntary councils, NHS, Victim support.

We are now in position to help not just to our community, but other refugee groups. For example, as part of our Syrian project we run Syrian school that is attended by 120 children and have over 30 children on waiting list. We employed two extra staff funded by Birmingham City Council who are doing their best to offer and provide support and help the Syrian refugees. BH UK Network wants to help Syrian refugees in Birmingham and learning from our experience.

The main priority over the coming period is to secure further funding to continue providing support to the most vulnerable members of the society and improving facilities in Bosnia House that will enable us to provide much needed services for the benefit of our community.

I look forward to our continued collaboration.

Mr Zaim Pasic

Chairman

**PATRONS OF BH UK NETWORK:**

**Jennifer Stone-Wigg, M.B.E.**

Jennifer Stone-Wigg, 71, was born and educated in England. She then moved to Switzerland, where her career in banking started. After retiring from the banking world, she started working at an art gallery, where she had the chance to meet Bosnian actors from Ratni Teatar (War Theater). This led to the beginning of her charitable work in B&H in 1995. In 2001, she founded her own organization.

Jennifer Stone-Wigg received M.B.E. (Member of British Empire) award in 2008 for her help with the underprivileged in Bosnia and humanitarian work. Jenny has been patron of BH UK Network since 2007.



**Jennifer Stone-Wigg M.B.E.**

**Dr Waqar Azmi, O.B.E.**

Dr Waqar Azmi is the Chairman of Remembering Srebrenica. He is also the Chairman of Waterhouse Consulting Group, and a Governor of Birmingham City University. He has also been the UK Government’s Chief Diversity Adviser at the Cabinet Office and the EU Ambassador for Intercultural Dialogue.

He founded the British Federation of Racial Equality Councils, Herefordshire Race Equality Partnership and, Race Equality West Midlands. He has researched and published widely on Equality and Diversity issues, holding a doctorate in this field.

Waqar Azmi received an OBE in the Queen’s Birthday Honours in 2002 at the age of 32 by Her Majesty the Queen in recognition of his major contributions in the UK. Dr Waqar has been patron of BH UK Network since 2014.



**Dr. Waqar Azmi O.B.E.**

## Chronological list of our activities 1st April 2020 - 31th March 2021

In addition to the activities listed below, also our regular weekly activities include: Drop in service in Birmingham and Coventry ;Outreach support to housebound members of the community in West Midlands; Mental Health support; Interpreting and translating; social gatherings and sport activities; Support to Roma community;Activities for young people, and providing volunteering opportunities.

**April 2020** - BH UK NETWORK Sending free protective masks and gloves for the vulnerable members of the community to protect them against the coronavirus.

<http://bosniauknetwork.org/korona-virus-bh-uk-network-dijeli-besplatne-zastitne-maske-i-rukavice/>



**April 2020** - CORONA VIRUS: WHY TESTING IS IMPORTANT

What tests are available and how widely are tests performed in different countries? Informing our community about the significance of the testing.

<http://bosniauknetwork.org/korona-virus-zasto-je-testiranje-bitno/>



**16/04/2020** - BH UK Network cooperating with Remembering Srebrenica on the UK commemoration the 25th anniversary of the Srebrenica genocide. Inviting the members of our community to share their stories and experiences as refugees and survivors of the war and genocide in Bosnia.

<http://bosniauknetwork.org/poziv-na-ucesce-projekt-povodom-25-te-godisnjice-srebrenice-i-bosanskog-genocida/>



**23/04/2020** - Appeal for support children without parental care - SOS CHILDREN'S VILLAGES BIH. The strategic commitment of SOS Children's Villages BiH is to provide direct support to families in the community, who face challenges, in order to prevent the separation of children and keep the family together.

<http://bosniauknetwork.org/5531-2/>



**29/04/2020** - Sad Anniversary: Graham Bamford burnt himself alive because of the Killing in Bosnia and Herzegovina. Activists and members of the BH UK Network do not forget his name and often lay flowers in his honor in memory of the hero of Bosnia and Herzegovina not to be forgotten.

<http://bosniauknetwork.org/graham-bamford-se-na-danasnji-dan-spalio-zbog-rata-u-bih/>



**01/05/2020**- BH UK Network informing community of the one more writing piece of MISO MARIC

<http://bosniauknetwork.org/miso-maric-karanfil-i-spinjak-u-reveru/>



**05/05/2020** - BH UK Network announcing commemoration of the 25th anniversary of the Srebrenica genocide

BH UK Network will once again help Remembering Srebrenica and the YMCA North Staffordshire, as well as the New Vic Borderlines Theater in Stoke-on-Trent and Newcastle-under-Lyme, to prepare activities for this year's Srebrenica Genocide Remembrance Week.

<http://bosniauknetwork.org/west-midlands-uz-vasu-pomoc-obiljezimo-25-tu-godisnjicu-genocida-u-srebrenici/>



**09/05/2020** - COLLECTING FOOD DONATIONS IN THE BOSNIA HOUSE - HELP TO THE #FEEDBIRMINGHAM PROJECT

Helping organizations to feed the hungry as part of the #Feed-Birmingham project.

<http://bosniauknetwork.org/pomoc-projektu-feedbirmingham-prikupljanje-donacija-hrane/>



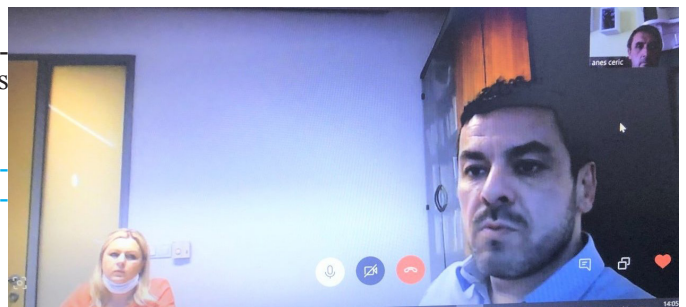
**18/05/2020** - BH UK Network providing information about local election in Bosnia and Herzegovina.

<http://bosniauknetwork.org/lokalni-izbori-u-bosni-i-hercegovini-4-oktobar-2020/>



**21/05/2020** - Online meeting with representatives of the emigration sector of the Ministry of human rights and refugees of Bosnia and Herzegovina.

<http://bosniauknetwork.org/online-sastanak-sa-predstavnicima-sektora-za-iseljenistvo-ministarstva-za-ljudska-prava-i-izbjeglice-bih/>



**22/05/2020.** - BH UK Network informing pensioners from Bosnia and Herzegovina about changed deadline for withdrawing cheques at banks due Covid 10 new restrictions

<http://bosniauknetwork.org/mio-pio-produzen-rok-podizanja-cekova-na-bankama/>



**22/05/2020- THE BH COMMUNITY IS HELPING ASYLUM SEEKERS IN THE EAST MIDLANDS**

Despite difficult and uncertain times, the staff and volunteers of the Derby Bosnia-Herzegovina Community Association invest their time and effort on a daily basis to provide support to all asylum seekers and refugees who have no financial income by providing weekly food packages.

<http://bosniauknetwork.org/bosanskohercegovacko-udruzenje-derby-planira-podijeliti-12000-vrijednosti-paketa/>



**29/05/2020 - Message from the folk dance teacher volunteer for the folk dancers from our community**

<http://bosniauknetwork.org/bosanci-u-notinghamskoj-pandemiji-i-kud-mladost-bosne/>



**1/06/2020 - BH UK NETWORK - 102 photos in memory of the killed children in Prijedor.**

BH UK Network invited BiH citizens in Great Britain and other countries to send us their photos with a white ribbon around the upper arm. 102 photos were collected, a number that symbolically marks 102 children killed in Prijedor.

<http://bosniauknetwork.org/bh-uk-network-102-fotografije-u-znak-sjecanja-na-ubijenu-prijedorsku-djecu/>



**03/06/2020 - BH UK Network inviting community members to get involved in the online survey about the impact of the Covid-19 on the Diaspora and the consequent changes in their contribution to the home country through remittances, investments, returns, tourism, etc.**

<http://bosniauknetwork.org/uticaj-covid-19-krize-na-dijasporu-iseljenistvo-i-vas-doprinos-razvoju-bih/>



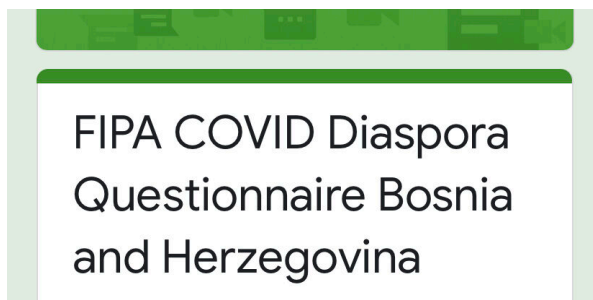
**04/06/2020 - BH UK Network's member organisation BH-CAC Bosnia and Herzegovina Advisory Centre in London is providing us with their report of their work and services during Covid - 19 pandemic.**

<http://bosniauknetwork.org/bosanskohercegovacki-savjetodavni-centar-bhcac-u-londonu-za-vrijeme-kورونا-virusa/>



**17/06/2020 - BH UK Network sharing information about FIPA Covid Diaspora Questionnaire Bosnia and Herzegovina**

<http://bosniauknetwork.org/anketa-fip-a/>



**19/06/2020** - BH UK Network organising the online meeting with the H.E. Vanja Filipovic, Bosnian Ambassador in the UK and Salma Zulfiqar, an award-winning international artist, human rights activist and UN migration adviser.

<http://bosniauknetwork.org/online-sastanak-ambasadora-bih-u-velikoj-britaniji-sa-bh-uk-networkom-i-salmom-zulfiqar/>



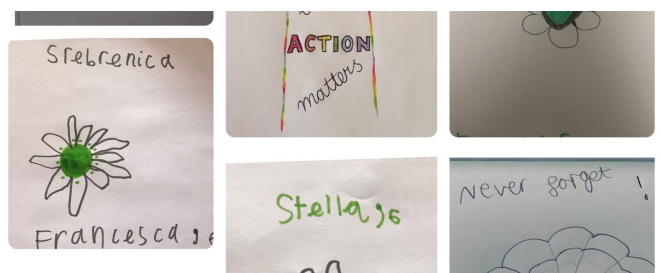
**24/06/2020** - BH UK Network providing information about new Covid 19 measures in the United Kingdom for the following period.

<http://bosniauknetwork.org/koronavirus-u-engleskoj-sve-sto-trebate-znati-o-novim-mjerama/>



**05/07/2020** - Students from Bosnian supplementary schools in the UK symbolically marked the 25th anniversary of the genocide in Srebrenica.

<http://bosniauknetwork.org/bh-dopunska-skola-birmingham-ucenici-simbolicno-obiljezili-25-godisnjicu-genocida-u-srebrenici/>



**07/07/2020** - Remembering Srebrenica 2020 / Poem by Amina Mekic

Amina Mekić is a young girl whose parents experienced horrors during the genocide in Bosnia and Herzegovina.

<http://bosniauknetwork.org/remembering-srebrenica-2020-poem-by-amina-mekic-mimi/>



**06/07/2020** - Remembering Srebrenica 2020 / Stories from exile - Rahima Hatic.

Rahima Hatic is one of the people who found a new life in Great Britain with her family during the aggression on Bosnia and Herzegovina. They came to find refuge and salvation. She could bring nothing to the new land. However, on the run, she managed to hide the gold jewelry donated by dear family members.

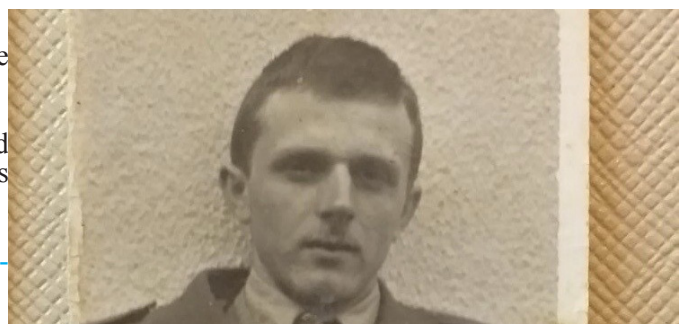
<http://bosniauknetwork.org/price-iz-izbjeljstva-rahima-hatic/>



**07/07/2020** - Remembering Srebrenica 2020 / Keeping the memory of the murdered father - Dijana Bajric Dedic

“This is the only picture and memory I have of my father and I keep it as the greatest value because I was only two years old when he was killed.”

<http://bosniauknetwork.org/cuvanje-sjecanja-na-ubijenog-oca-dijana-bajric-dedic/>



**07/07/2020** - Remembering Srebrenica 2020 / Keeping the memory of the murdered father - Azra Saldumovic Medic

“At the age of 10, I lost my father Bajazid, who was shot at Koricanske stijene in August 1992 with over 200 of his fellow citizens in the Kozarac area and its surroundings. These two photos are the only memories I have left of him that I keep to show to my children. “

<http://bosniauknetwork.org/cuvanje-sjecanja-na-ubijenog-oca-azra-saldumovic-medic/>



**07/07/2020** - Remembering Srebrenica 2020 / A MEDALLION / MEMORY OF PRE-WAR CHILDHOOD.

“A decade after Tito's death everyone forgot about our honorable pledges.”

<http://bosniauknetwork.org/refugee-stories-a-medallion-memory-of-pre-war-childhood/>



**07/07/2020** - Remembering Srebrenica 2020 / Stories from exile -Eσμα Dedic.

“I have had this jewelry since before the war and I managed to hide it and bring it with me to England when I was expelled from Prijedor during the war.”

<http://bosniauknetwork.org/price-iz-izbjeglistva-esma-dedic/>



**08/07/2020** - Remembering Srebrenica 2020 / Stories from exile - BURMA IS THE ONLY MEMORY OF HER HUSBAND

" This is a wedding ring from my husband Sajif Omerovic from our wedding, who was killed during the war."

<http://bosniauknetwork.org/price-iz-izbjeglistva-burma-jedina-uspomena-na-supruga/>



**08/07/2020** - Remembering Srebrenica 2020/ Refugee story - Gold medallion

“This is the only piece of jewelery that emotionally binds me to my family and my homeland of Bosnia and Herzegovina.”

<http://bosniauknetwork.org/refugee-story-gold-medallion/>



**08/07/2020** - Remembering Srebrenica 2020 - Stories from exile - Models of matches treated nostalgia

“I made both houses in the photos after arriving in the UK. They are made of matches. This work was not only a hobby, but also a therapy that made it easier to bear nostalgia for one's homeland and homeland, ”

<http://bosniauknetwork.org/price-iz-izbjeglistva-maketa-ma-od-sibica-lijecio-nostalgiju/>



**09/07/2020** - Remembering Srebrenica 2020 / Stories from exile - Bosnian folk embroidery destroyed during the war.

“ Semira Jakupović from London brings us an interesting story of refugee women from Kozarac, who during the refugee life in Zenica were engaged in folk embroidery. Their goal was to divert thoughts from the everyday negativity that war brings and focus on the happy moments of pre-war life.”

<http://bosniauknetwork.org/price-iz-izbjeglistva-bosanski-narodni-vez-unisten-u-ratu/>



**10/07/2020** - United Kingdom / Coventry marks the 25th anniversary of the Srebrenica genocide

Coventry joins other cities around the world this week to mark the 25th anniversary of the Srebrenica genocide, the biggest crime on European soil since World War II.

<http://bosniauknetwork.org/velika-britanija-coventry-obiljezava-25-godisnjicu-srebrenickog-genocide/>



**10/07/2020** - Remembering Srebrenica West Midlands board / Let's cook Bosnian food.

In cooperation with the BH UK Network, they called on people not only from the West Midlands region, but also beyond to send a message of peace by preparing BiH traditional dishes, giving support to all survivors and families of innocent Bosniaks killed.

<http://bosniauknetwork.org/west-midlands-odbor-rs-porucio-kuhajmo-bosanskohercegovačka-jela/>



**10/07/2020** - Bosnian family from Birmingham: Let's not forget our dishes , our tradition.

Three different generations appear in the video, grandmother Enisa, mother Lejla and granddaughter Nejira. The video shows how our delicious recipes are passed down through the generations. In this way, they showed that culinary arts continued to be part of the culture of living in England.

<http://bosniauknetwork.org/bh-porodica-iz-birmingama-porucila-ne-zaboravimo-nasa-jela-nasu-tradiciju/>



**10/07/2020** - Lejla Kevric - Every step is important

"Each individual took it upon himself to learn more about the Srebrenica genocide. They decided to create a visual, written or audio response to their cognition. They were compassionately composed in a video in honor of the victims of the Srebrenica genocide, "said Lejla Kevrić.

<http://bosniauknetwork.org/lejla-kevric-svaki-korak-je-vazan/>



**11/07/2020** - BH School coventry - Reviving memories of Srebrenica genocide victims

25 years later, Coventry, UK. Students of the Bosnian Supplementary School, parents, teachers and the entire Bosnian community, through the faces of some, are reviving the memory of all victims of the genocide in Srebrenica and throughout Bosnia and Herzegovina.

<http://bosniauknetwork.org/djeca-bh-skole-coventry-ozivljavanje-uspomena-na-zrtve-genocida-u-srebrenici/>



**13/07/2020** - Mujo Delic, genocide survivor - Stop denying genocide

Mujo Delic recently shared his story of survival during the commemoration the 25th anniversary of the genocide in Srebrenica

<http://bosniauknetwork.org/dvije-i-po-decenije-poslije-prezivjeli-porucuje-stati-u-kraj-negiranja-genocida/>



**15/07/2020** - Remembering Srebrenica : Virtual exhibition "Remains of genocide"

Bosnians and Herzegovinians around the world submitted their stories, paintings and personal belongings to create a unique virtual exhibition called Remains of Genocide . The exhibition was created and organized by the British charity Remembering Srebrenica.

<http://bosniauknetwork.org/remembering-srebrenica-virtualna-izlozba-ostaci-genocida-povodom-obilježavanja-25-godisnjice-genocida-u-srebrenici/>



**15/07/2020** - White Flower by Wales for Bosnia and Herzegovina

'White Flower' is a musical work created in collaboration with the Sarajevo National Theater and the Sarajevo Philharmonic Orchestra in Bosnia and Herzegovina, as well as singer and performer Cardiff Ardwyn from Wales. The musical dedication of memory from Wales to Bosnia was created during the COVID-19 pandemic to mark the 25th anniversary of the Srebrenica genocide.

<http://bosniauknetwork.org/bijeli-cvijet-djelo-za-neduzniztve-iz-srebrenice-od-walesa-za-bosnu-i-hercegovinu/>



**16/07/2020** - BHCAC - Results of work during the Coronavirus pandemic

Bosnia and Herzegovina Advisory Center (BHCAC) Results of work during the coronavirus pandemic, period March-June 2020

<http://bosniauknetwork.org/bosanskohercegovacki-savjetodavni-centar-bhcac-rezultati-rada-u-toku-pandemije-koronavirusa/>



**21/07/2020** - Manchester:20th Anniversary of Bosnian supplementary schools and 25th Anniversary of the Srebrenica genocide

The Bosnian School and Society Manchester (BSSM) marked the 20th anniversary of the founding of the Bosnian Supplementary School and the 25th anniversary of the Srebrenica genocide. The gathering is organized online, via the Zoom application. More than fifteen participants addressed live or via video, and an average of about 70 people followed the event.

<http://bosniauknetwork.org/manchesterobiljezene-20-godisnjica-postojanja-bh-dopunske-skole-i-25-godisnjica-genocida-u-srebrenici/>



**14/09/2020** - Coronavirus in England: 5 new things you need to know

Network informing Bosnian community about new coronavirus rules

<http://bosniauknetwork.org/koronavirus-u-engleskoj-5-novih-stvari-koje-morate-znati-ovog-jutra/>



**15/09/2020** - Local elections in Bosnia and Herzegovina

Dear Bosnians and Herzegovinians, you can check the status of your application for the Local Elections in BiH via the following link:

<http://bosniauknetwork.org/provjera-statusa-dostavljene-prijave-za-lokalne-izbore-u-bih-i-provedbe-lokalnih-izbora-koji-ce-se-odrzati-u-mostaru-20-12-2020-godine/>



**05/10/2020** - Dear Teachers, happy worlds teacher's day

Network celebrating worlds teacher's day

<http://bosniauknetwork.org/dragi-ucitelji-i-uciteljice-sretnam-vam-svjetski-dan-ucitelja/>



**06/10/2020** - Merima Sadic

BH UK Network sharing interview with Merima, coordinator for Bosnian supplementary school Birmingham

<http://bosniauknetwork.org/merima-sadic-najvaznije-je-da-zivimo-zivot-koji-sami-zelimo-i-sami-odaberemo-ne-dopustimo-drugima-da-nam-kroje-isti/>



**14/10/2020** - In Memoriam - Mirsad Hadžiosmanovic

We received with sadness the sad news of the death of Mirsad Hadžiosmanović, a good man and friend and long-term activist of the BiH community in Great Britain.



**02/11/2020** - Notice of BH UK Network services during lockdown in England

<http://bosniauknetwork.org/obavijest/>



**12/11/2020** - Bosnian School and Society Manchester: Various activities during coronavirus pandemic. Currently, 16 children are enrolled, taught by teachers Aldin Zilić and others. Belma Muhamedagić. Despite all the difficulties of online teaching, with good preparation of teachers and their efforts to make new material interesting for children

<http://bosniauknetwork.org/raznovrsne-aktivnosti-u-vrijeme-pandemije/>



**02/12/2020** - Semira Jakupovic : review of the online manifestation

I am very glad to have had the opportunity to attend the online celebration of the Statehood Day of Bosnia and Herzegovina organized by the BH UK Network.

I am very happy and proud that we managed to celebrate this important historical holiday together, and that the pandemic did not stop us from doing so.

I am glad that together with my students and their parents I gave at least a small contribution in honor of the celebration of our dear homeland of BiH.

<http://bosniauknetwork.org/6315-2/>



**08/12/2020** - BIHCAH is celebrating 25 years of its existence

On December 5, the Bosnia and Herzegovina Community Association in Hertfordshire celebrated 25 years of existence. The only BiH organization in the UK that covers the whole of Hertfordshire and beyond, covering the county of Essex and much of North London.

<http://bosniauknetwork.org/bihcah-slavi-25-godina-svog-postojanja/>



**23/12/2020** - Bosnia and Herzegovina Statehood day celebrated in United Kingdom

The program was, as always, spiced up by our youngest students of BiH additional schools Manchester, Derby, Coventry, London, Hertfordshire and Birmingham. Despite being online, they managed to enrich the program with various recitations and performances. Program followers had the opportunity to enjoy their performances in Bosnian.

<http://bosniauknetwork.org/dan-drzavnosti-bosne-i-hercegovine-proslavljen-i-u-velikoj-britaniji/>



**23/12/2020** - Bosnian Statehood day in the UK : Congratulations from members of the Bosnian Presidency and other distinguished participants

<http://bosniauknetwork.org/dan-drzavnosti-u-uk-cestitke-clanova-predsjednistva-bih-i-drugih-uvazenih-ucesnika/>



**24/12/2020** - Coventry: Restaurant share free hot meals for Christmas

Selma Karagić is a Bosnian girl who grew up in Great Britain. With great passion he runs a restaurant with his best friend, serving people and giving them an experience to remember. "I love giving, serving and helping. Hospitality is my heart and Selmina's is proof. Said Selma.

<http://bosniauknetwork.org/humanost-selme-i-emine-na-djelu-restoran-u-koventriju-dijeli-tople-obroke-za-bozic/>



**24/12/2020** - BHCA Coventry - Santa Claus knocking on the doors

Santa Claus and his team knocked on the door of our little ones, give them presents and take memory photos. Of course, with strict adherence to all prescribed epidemiological measures

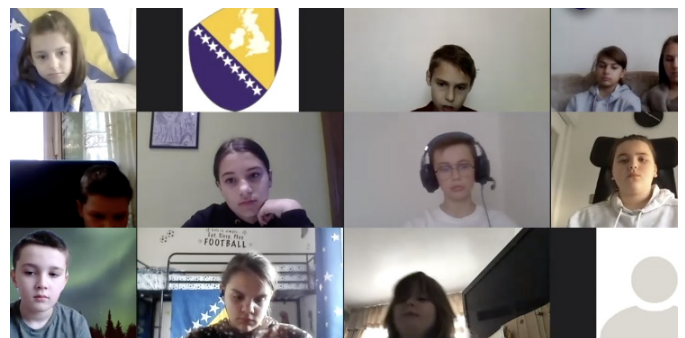
<http://bosniauknetwork.org/bhca-coventry-ni-pandemija-ne-sprijecava-djeda-mraza-da-pokuca-na-vrata-najmladih/>



**24/12/2020** - Bosnian supplementary school Birmingham: students congratulated the New Year's holidays in a creative way

Due to the new epidemic situation caused by the Covid-19 virus, the participants did it online.

<http://bosniauknetwork.org/bh-dopunska-skola-birmingham-stize-nova-godina-a-odlazi-stara/>



**08/01/2021** - In Memoriam: Ahmet Kemal Baysak, honorary consul of Bosnia and Herzegovina in Turkey

We had the honor to host Mr. Ahmet Kemal Baysaka to the Bosnian House in Birmingham.

This great loss of our dear Kemal Bey is a great blow and irreparable loss both for his family and for the whole of Bosnia and Herzegovina and its diaspora.

<http://bosniauknetwork.org/preminuo-ahmet-kemal-baysak-pocasni-konzul-bosne-i-hercegovine-u-turskoj/>



**17/01/2021** - 25 year of pride and successful work of the Bosnian Association in Derby

After several meetings in the houses, during October, November and December 1994, in January, more precisely on January 16, 1995 in a private apartment, at its "General Assembly" the Derby Bosnian Herzegovinian Association of Citizens was formed and the Board of Directors was elected. to work in the coming period.

<http://bosniauknetwork.org/25-godina-ponosa-i-uspjesnog-rada-bosanskohercegovackog-udruzenja-u-derbiju/>



**22/01/2021** - Birmingham Bosnia and Herzegovina Association secured new laptops for supplementary school

After the pandemic and the return of students to school in the Bosnian House, laptops will be available on the premises of the Bosnian House.

<http://bosniauknetwork.org/asocijacija-birmingham-nabavljeni-novi-laptopi-za-bh-dopunsku-skolu/>



**23/01/2021** - The Bosnian bestseller book available in Bosnia House in Birmingham

Amra records her story of survivors in her memoir "The Cat I Didn't Give a Name to". In her story, the central character is a stray cat who saved her life from time to time.

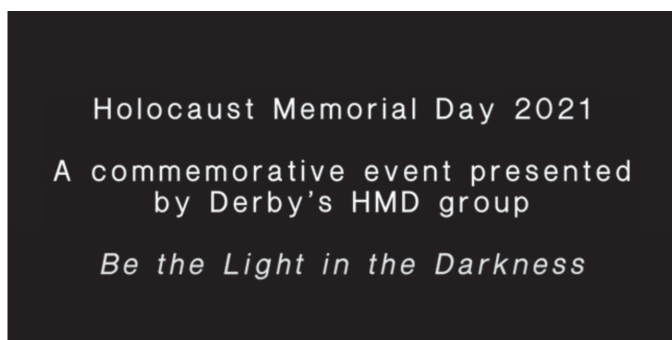
<http://bosniauknetwork.org/bestseler-knjiga-bosanke-dostupna-i-u-bosanskoj-kuci/>



**25/01/2021** - Bosnian Association in Derby : Holocaust memorial day 2021

This year the whole program is prepared in advance and available to the general public on the HMD YouTube channel at the following link:

<http://bosniauknetwork.org/derby-program-povodom-dana-sjecanja-na-zrtve-genocida/>



**28/01/2021** - Bosnia House opens its doors to Syrian Refugees

Project proposal to help the Syrian community has been given the green light by the municipality of Birmingham (£ 49,000). This positive news is the result of many years of good cooperation with the municipality of Birmingham. We want to help Syrian refugees in Birmingham to form a Syrian organisation, learning from our experience, our successes (and our failures).

<http://bosniauknetwork.org/bosanska-kuca-otvara-vrata-sirijskim-izbjeglicama/>



**28/01/2020** - BH Coventry Association officially registered as a charity in the UK

We are pleased to inform all our dear Bosnians and Herzegovinians that the Bosnian-Herzegovinian Association Coventry is officially registered as a charity. We received a notification from the UK Charity Commission that our organization is registered in the Register of Charitable Organizations with registered charity number 1192843.

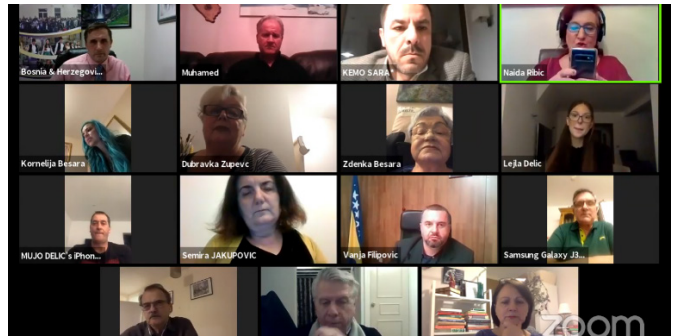
<http://bosniauknetwork.org/bh-asocijacija-koventri-zvanicno-registrovana-kao-dobrotvorna-organizacija-u-uk/>



**03/02/2021** - Interview with H.E. Vanja Filipovic: Impact of Brexit on Bosnia and Herzegovina and Bosnian Diaspora in the UK

Many BiH citizens had the opportunity to watch the online program of the BH UK Network with the H.E. Vanja Filipović, Ambassador of BiH to Great Britain. BiH citizens living on the Island and Mr. Kemo Sarač, Assistant Minister in the Ministry of Human Rights and Refugees of BiH and Naida Ribić, on behalf of the Radio of the BiH Diaspora, joined the program.

<http://bosniauknetwork.org/brexit/>



**05/02/2021** - Unveiled theme for the 26th anniversary of the Srebrenica genocide

Viewers could also hear the stories of Bosnians who, despite the horrors of the war, managed to rebuild their lives and contribute and enrich new communities. Elvir Klempić, Alma Aganovic, Amra Dautović, Lejla Delic.

<http://bosniauknetwork.org/velika-britanija-predstavljena-tema-za-26-godisnjicu-komemoracija-genocida-u-srebrenici/>



**06/02/2021** - Meeting with Martin Vickers, MP, UK trade envoy for the Western Balkan

In order to present and promote the Bosnian market, representatives of the Bosnian community held a meeting with Martin Vickers MP. Due to the circumstances caused by the COVID-19 pandemic, a virtual meeting was held. In front of Bosnian communities in the UK the meeting was attended by Dr Anes Cerić, Nermina Webster, Safet Vukalić, Lejla Delić and Rijad Terzić.

<http://bosniauknetwork.org/sastanak-sa-martinom-vickersom-mp-iz-aslanikm-britanske-vlade-za-zapadni-balkan-moucnosti-za-unapredenje-ekonomskih-odnosa-velike-britanije-s-nasom-domovinom/>



**01/03/2021** - Independence Day: We are proving that our roots are important to us

Students of BiH supplementary schools in England (Birmingham, Coventry, Victoria London, Hertfordshire, Derby and Manchester schools) made a great contribution to the event with their teachers and parents who tried to present their love for the homeland of BiH professionally and cordially.

<http://bosniauknetwork.org/dan-nezavisnosti-u-velikoj-britaniji-dokazujemo-da-su-nam-bitni-nasi-korijeni/>



**02/03/2021** - BH UK Network : Condemnation of the scandalous appearance of the director Predrag Antonijevic in the show Cirilica

It is absurd that "cultural" workers, promoting a film about the suffering of Serbs, Roma, Jews and all anti-fascists in Jasenovac during the NDH, at the same time deny the horrors of the Omarska, Keraterm and Trnopolje camps in the Prijedor region at the end of the twentieth century.

<http://bosniauknetwork.org/osuda-skandaloznog-pojavlivanja-reziser-a-filma-dara-iz-jasenovca-predraga-antonijevica-u-emisiji-cirilica-sa-voditeljem-milom-rom-maricem/>



**05/03/2021** - Stjepan Mesic congratulated the Independence Day of Bosnia and Herzegovina to the Bosnians in the UK

"I congratulate Independence Day to all BiH citizens who are currently in the UK. I wish them all the best and that they return to the homeland of BiH, and the conditions will be created. All those who think that BiH could break up have left or are leaving the political scene," Mesic told BH UK Network, among other things .

<http://bosniauknetwork.org/pogledajte-kako-je-stjepan-mesic-cestitao-dan-nezavisnosti-bih-svi-oni-koji-misle-da-se-bih-mogla-razbiti-su-otisli-ili-odlaze-sa-politicke-scene/>



**18/03/2021** - A Balkan journey - Visual art project

BH UK Network , in collaboration with Scottish artist Chris Leslie, organised a virtual book presentation and discussion entitled A Balkan Journey .Chris Leslie took us on a photographic journey through the cities of the post-conflict former Yugoslavia in this extensive and previously unseen 24-year-old archive from the region

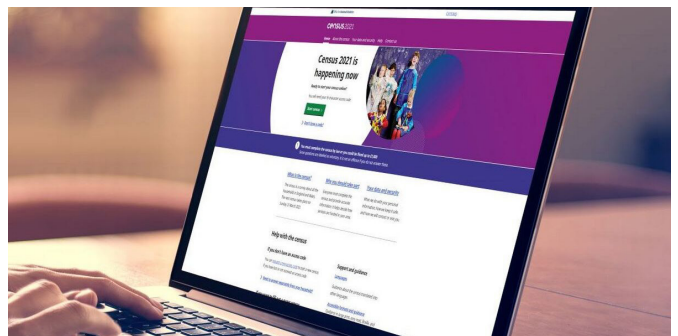
<http://bosniauknetwork.org/a-balkan-journey-projektat-visualne-umjetnosti/>



**22/03/2021** - 2021 census in the UK

BH UK Network informed Bosnian community about the census held on March 21 this year. This was the first digital census. It is very simplified and could be done on any device; BH UK Network encouraged community to fill out the online forms.

<http://bosniauknetwork.org/popis-stanovnistva-2021-u-uk-sta-ukoliko-niste-popunili-online-formular-do-21-mar-ta/>



**31/03/2021** - Bosnia House: Exhibition "youth rules lockdown 2021"

BH UK Network took part in another art project. The premises of the Bosnia House are already adorned with all the works of art and words of twenty-four youths living in Hall Green, Balsall Heath, Moseley, Kings Heath, Sparkbrook and the Sparkhill area.

<http://bosniauknetwork.org/bosanska-kuca-izlozba-youth-rules-lockdown-2021/>



## **TRUSTEES ANNUAL REPORT**

**YEAR ENDED 31 MARCH 2021**

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

#### **Governing document**

Bosnia and Herzegovina UK Network is based at Bosnia House, 36 Medley Road, Birmingham, B11 2NE, which is the principal address of the charity, whose Registered Charity Number is. 1067411. This is in accordance with the charity's governing document, adopted on 18<sup>th</sup> May 1996 as amended on 8<sup>th</sup> December 1997, 11<sup>th</sup> October 2003 and 23<sup>rd</sup> December 2005.

#### **Trustee selection methods**

A skills audit has been undertaken to discover those skills which are required by the trustee body. Efforts are made to recruit trustees who meet the skill requirement.

#### **Risk management policy**

The trustees examine the major risks that the charity faces each financial year when preparing and updating the strategic plan. The charity has developed systems to monitor and control these risks to mitigate any impact that they may have on the charity in the future.

### **FINANCIAL ACTIVITIES AND RESULTS**

#### **RESERVES**

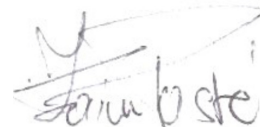
The Association aims to build up reserves to cover 6 months operating costs in the event of a drop in income. Unrestricted Reserves held as at March 31<sup>st</sup> 2021 were £27,748.

#### **Independent Examiner**

Mark Newey of Derby Community Accountancy Service and will be in office as independent examiner for the ensuing year.

Registered office  
Bosnia House  
36 Medley Road  
Birmingham  
B11 2NE

Signed on behalf of the trustees



Mr Zaim Pasic  
Chairman

28th January 2022

## **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES**

**YEAR ENDED 31<sup>st</sup> MARCH 2021**

### **Independent Examiner's Report to the Trustees of the Bosnia and Herzegovina UK Network**

I report on the accounts of the company for the year ended 31 March 2021 which are set out on pages 23 to 32.

#### **Respective responsibilities of trustees and the examiner**

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year 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 an 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, as amended); and
- state whether particular matters have come to my attention.

#### **Basis of independent examiner's statement**

My examination was carried out in accordance with general Directions 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 explanations from you as trustees concerning 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 the 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
  - to keep accounting records in accordance with section 386 of the Companies Act 2006; and
  - to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities 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.

*M. Newey*

28th January 2022

Mark Newey ACMA  
Community Accountant  
Derby Community Accountancy Service  
Babington Lane  
128 Green Lane  
Derby  
DE1 1RY

## STATEMENT OF FINANCIAL ACTIVITY

YEAR ENDED 31<sup>st</sup> MARCH 2021

		Unrestricted Funds	Restricted Funds	Total Funds Year to 31 Mar 2021	Total Funds Year to 31 Mar 2020
	Note	£	£	£	£
<b>Income from:</b>					
<b>Generated funds</b>					
Donations	3	-	-	-	-
Grants	4	-	168,061	168,061	71,790
Other income	6	5,295	-	5,295	14,775
Investment income	5	-	-	-	-
<b>Total incoming resources</b>		<u>5,295</u>	<u>168,061</u>	<u>173,356</u>	<u>86,565</u>
 <b><u>Expenditure on:</u></b>					
Raising funds		-	-	-	-
Charitable activities		4,300	86,466	90,766	96,494
<b>Total resources expended</b>	7	<u>4,300</u>	<u>86,466</u>	<u>90,766</u>	<u>96,494</u>
<b>Net incoming/(outgoing) resources before transfers</b>		995	81,595	82,590	(9,929),
Transfer between funds		-	-	-	-
<b>Net incoming/(outgoing) resources for the year</b>		995	81,595	82,590	(9,929)
Balances brought forward		159,648	9,749	169,397	179,326
Balances carried forward		<u>160,643</u>	<u>91,344</u>	<u>251,987</u>	<u>169,397</u>

The charity has no recognised gains or losses other than the results for the year as set out above.

All of the activities of the charity are classed as continuing.

The notes on pages 27 to 34 form part of these financial statements

## BALANCE SHEET

31 MARCH 2021

		2021		2020	
	Note	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	11	148,204		151,988	
<b>Current assets</b>					
Debtors		-		-	
Cash at bank and in hand		139,936		57,164	
		<u>139,936</u>		<u>57,164</u>	
<b>Creditors: amounts falling due within one year</b>	12	<u>(20,844)</u>		<u>(22,052)</u>	
<b>Net current assets</b>			<b>119,092</b>		35,112
<b>Creditors: amounts falling due after one year</b>	13		<b>(15,309)</b>		(17,703)
<b>Total assets less current liabilities</b>			<u><b>251,987</b></u>		<u>169,397</u>
<b>Net assets</b>			<u><b>251,987</b></u>		<u>169,397</u>
<b>Funds</b>					
Restricted	14		<b>91,344</b>		9,749
Unrestricted	14		<b>160,643</b>		159,648
<b>TOTAL FUNDS</b>			<u><b>251,987</b></u>		<u>169,397</u>

The financial statements were approved by the members of the committee on the and signed on their behalf by:

Muhamed Siranovac  
Trustee



Date: 28th January 2022

# BOSNIA AND HERZEGOVINA UK NETWORK

## NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2021

### 1. Accounting policies

The principal accounting policies adopted, judgements and key sources of estimation uncertainty in the preparation of the financial statements are as follows:

#### Charity information

Bosnia and Herzegovina UK Network is a registered charity. The charity's registered office is Bosnia House, 36 Medley Road, Birmingham, B11 2NE. At the end of the year there were 8 Trustees.

#### 1.1 Accounting convention

These accounts have been prepared in accordance with FRS 102, "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102"), "Accounting and Reporting by Charities" the Statement of Recommended Practice for charities applying FRS 102, the Companies Act 2006 and UK Generally Accepted Accounting Practice as it applies from 1 January 2015. The charity is a Public Benefit Entity as defined by FRS 102.

The accounts are prepared in Sterling which is the functional currency of the charity. Monetary amounts in these financial statements to the nearest £.

The accounts have been prepared on historical cost convention apart from freehold property that is carried at market value. The principal accounting policies adopted are set out below.

These are accounts for the year ended 31 March 2021 are the first accounts of Bosnia and Herzegovina UK Network prepared in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

#### 1.2 Going concern

At the time of approving the accounts, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the Trustees continue to adopt the going concern basis of accounting in preparing the accounts.

#### 1.3 Charitable Funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Designated funds are unrestricted funds earmarked by the trustees for particular purposes.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

#### 1.4 Incoming resources

All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy. Gifts in kind have been included at market value of gifts received and in assets acquired. No amounts are included in the financial statements for services donated by volunteers.

## NOTES TO THE FINANCIAL STATEMENTS

### YEAR ENDED 31 MARCH 2021

#### 1.5 Resources expended

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs relating to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with use of the resources. Fund-raising costs are those incurred in seeking voluntary contributions and do not include the costs of disseminating information in the support of the charitable activities.

#### 1.6 Debtors

Trade and other debtors are recognised at the settlement amount due after any trade discounts offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

#### 1.7 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

#### 1.8 Creditors and provisions

Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

#### 1.9 Financial instruments

The charity has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value.

##### *Derecognition of financial liabilities*

Financial liabilities are derecognised when the charity's contractual obligations expire or are discharged or cancelled.

#### 1.10 Employee benefits

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

Termination benefits are recognised immediately as an expense when the charity is demonstrably committed to terminate the employment of an employee or to provide termination benefits.

#### 1.11 Taxation

The charity is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or section 252 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects.

## NOTES TO THE FINANCIAL STATEMENTS

### YEAR ENDED 31 MARCH 2021

#### 1.12 Depreciation

Individual fixed assets costing £1,000 or more are capitalised at cost and are depreciated over their estimated useful economic lives on a straight line basis as follows:-

Asset category	Annual rate
Equipment	20%
Buildings	2%

#### 2 Critical accounting estimates and judgements

In the application of the charity's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimated and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

#### 3. Donations

	Unrestricted Funds £	Restricted Funds £	Total Funds Year to 31 Mar 2021 £	Year to 31 Mar 2020 £
Donations from individuals	-	-	-	-
	-	-	-	-

#### 4. Grants receivable

	Unrestricted Funds £	Restricted Funds £	Total Funds Year to 31 March 2021 £	Year to 31 March 2020 £
National Lottery Community Fund	-	102,305	102,305	52,996
Awards for All	-	-	-	9,994
Norton Foundation	-	-	-	8,800
Birmingham City Council	-	24,766	24,766	-
Clothworkers Foundation	-	4,700	4,700	-
Birmingham Neighbourhood Network Scheme	-	9,950	9,950	-
Independent Age	-	12,190	12,190	-
Post Code Neighbourhood Trust	-	14,150	14,150	-
	-	168,061	168,061	71,790

## NOTES TO THE FINANCIAL STATEMENTS

### YEAR ENDED 31 MARCH 2021

#### 5. Interest receivable

	Year to 31 March 2021 £	Year to 31 March 2020 £
Bank interest receivable	-	-

#### 6. Sundry Income

	Year to 31 March 2021 £	Year to 31 March 2020 £
Room hire	1,200	13,470
Sundry	4,095	1,305
	5,295	14,775

#### 7. Total resources expended

	Total Funds Year to 31 Mar 2021 £	Total Funds Year to 31 Mar 2020 £
Staff costs	67,515	67,567
Consultancy & other fees	4,446	6,249
Rent & Room Hire	-	2,055
Utilities	2,277	2,725
Stationery, postage & information	3,025	1,125
Telephone & internet	1,194	1,777
Office Equipment & Renovation	5,695	3,926
Travel costs	338	3,009
Interest	516	711
Sundry	1,976	3,566
Depreciation	3,784	3,784
	90,766	96,494

Expenditure on charitable activities was £90,766 (2020: £96,494) of which £86,466 was restricted (2020: £87,736)

**NOTES TO THE FINANCIAL STATEMENTS  
YEAR ENDED 31 MARCH 2021**

**8. Net (expenditure)/income**

Net (expenditure)/income for the year is stated after charging/(crediting):

	<b>2021</b>	<b>2020</b>
	£	£
Independent Examiner's Fees	<b>580</b>	550
Depreciation	<b>3,784</b>	3,784

**9. Directors and key management personnel**

During the year trustees did not receive remuneration

The key management personnel of the charity consist of the trustees, the Chief Executive Officer and other members of the senior management team.

**10. Employees**

The average monthly number of persons employed during the year was

	<b>Year to 31 March 2021</b>	<b>Year to 31 March 2020</b>
	No	No
Direct Charitable Staff	3	3
Administration	-	-
	<u>3</u>	<u>3</u>

**Employment costs**

	<b>Year to 31 Mar 2021</b>	<b>Year to 31 Mar 2020</b>
	£	£
Net Wages and salaries	<b>52,369</b>	51,708
Employers National Insurance	<b>848</b>	1,675
Employees National Insurance and Tax	<b>9,114</b>	9,000
Pension costs	<b>5,184</b>	5,184
	<u><b>67,515</b></u>	<u>67,567</u>

No employee earned more than £60,000 per annum.

## NOTES TO THE FINANCIAL STATEMENTS

### YEAR ENDED 31 MARCH 2021

#### 11. Tangible fixed assets

	Equipment £	Building £	Total £
<b>Cost</b>			
At 31 March 2020	9,529	189,177	198,706
Additions	-	-	-
Disposals	-	-	-
<b>At 31 March 2021</b>	<u>9,529</u>	<u>189,177</u>	<u>198,706</u>
<b>Depreciation</b>			
At 31 March 2020	9,529	37,189	46,178
Depreciation on Disposal	-	-	-
Charge for the year	-	3,784	3,784
<b>At 31 March 2021</b>	<u>9,529</u>	<u>40,973</u>	<u>50,502</u>
<b>Net book value</b>			
At 31 March 2021	<u>-</u>	<u>148,204</u>	<u>148,204</u>
At 31 March 2020	<u>-</u>	<u>151,988</u>	<u>151,988</u>

#### 12. Creditors: Amounts falling due within one year

	2021 £	2020 £
HM Revenue and Customs	-	2,276
Salaries	1,774	1,774
Deferred income		
The National Lottery Community Fund	19,070	18,002
	<u>20,844</u>	<u>22,052</u>

#### 13. Creditors: Amounts falling due after one year

	2021 £	2020 £
Long term loan	15,309	17,703
	<u>15,309</u>	<u>17,703</u>

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2021

14. Statement of funds

	At 1 April 2020 £	Incoming £	Outgoing £	Transfers £	At 31 March 2021 £
<b>General reserve</b>	<b>159,648</b>	<b>5,295</b>	<b>(4,300)</b>	<b>-</b>	<b>160,643</b>
<b>Total unrestricted funds</b>	<b>159,648</b>	<b>5,295</b>	<b>(4,300)</b>	<b>-</b>	<b>160,643</b>
National. Lottery Community Fund	(54)	102,305	(68,590)	-	33,661
Awards for All	3,912	-	(3,912)	-	-
Norton Foundation	5,891	-	-	-	5,891
Birmingham city Council	-	24,766	-	-	24,766
Clothworkers Foundation	-	4,700	(4,700)	-	-
Birmingham Neighbourhood Scheme	-	9,950	(525)	-	9,425
Independent Age	-	12,190	(6,189)	-	6,001
Post Code Neighbourhood trust	-	14,150	(2,550)	-	11,600
<b>Total restricted funds</b>	<b>9,749</b>	<b>168,061</b>	<b>(86,466)</b>	<b>-</b>	<b>91,344</b>
<b>Total funds</b>	<b>169,397</b>	<b>173,356</b>	<b>(90,766)</b>	<b>-</b>	<b>251,987</b>

The National Lottery Community Fund money was spent on supporting the West Midlands Bosnia community, outreach and mental health support.

Awards for All money was spent on providing counselling and regular weekly peer group activities for disadvantaged people living in Sparkbrook and Sparkhill.

The Norton Foundation money was to buy equipment and furniture that will be used for activities in our community centre.

Birmingham city Council (Government small business grant) was to be spent on responding to COVID

Clothworkers Foundation was spent on purchasing equipment so that staff can work from home during the pandemic.

Birmingham Neighbourhood Scheme was spent providing regular weekly activities in Bosnia House for local residents.

Independent Age fund was to support older members of our community during the pandemic.

Post Code Neighbourhood trust funding was to support development work to identify and improve space where we can offer Covid-19 safe activities and rewriting the current business plan in light of covid-19

# BOSNIA AND HERZEGOVINA UK NETWORK

## NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2021

### 15. Analysis of net assets

	Tangible fixed assets less associated loan	Other net assets	Total
	£	£	£
Unrestricted Funds	132,895	27,748	160,643
Restricted Funds			
National Lottery Community Fund	-	33,661	33,661
Norton Foundation	-	5,891	5,891
Birmingham City Council	-	24,766	24,766
Birmingham Neighbourhood Scheme	-	9,425	9,425
Independent Age	-	6,001	6,001
Post Code Neighbourhood Trust	-	11,600	11,600
	<u>132,895</u>	<u>119,092</u>	<u>251,987</u>

### 16. Related party transactions

The charity had no related party transactions that required disclosure.



# BOSNIA HOUSE

**BOSNIA HOUSE**  
BILBAO  
PROYECTO DE  
CONSTRUCCIÓN

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