



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **06.04.2018** To **07.04.2019**

Charity name: Embraceme Foundation

Charity registration number: 1172342

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	FOR THE PUBLIC BENEFIT, THE PREVENTION OR RELIEF OF POVERTY, FINANCIAL HARDSHIP AND ASSISTANCE OF THE SICK-POOR PEOPLE IN NEED LIVING IN FORMER SOVIET UNION COUNTRIES WHO ARE THE VICTIMS OF WAR, NATURAL DISASTER OR CATASTROPHE BY PROVIDING OR ASSISTING IN THE PROVISION OF: - ITEMS, GOODS, MEDICAL AND CARE EQUIPMENT, SERVICES AND GRANTS OF MONEY TO INDIVIDUALS AND/OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY; AND - EDUCATION, TRAINING, ADVANCEMENT OF HEALTHCARE PROJECTS AND ALL THE NECESSARY SUPPORT DESIGNED TO ENABLE INDIVIDUALS TO BE SELF-SUFFICIENT.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	purchasing school equipment such as: Projectors and projector screens Laptops to operate projectors Multi-media screens Reading materials including books in English for school libraries, etc. new hospital beds, bedside tables, mattresses, operational tables, ECG units and accessories, examination tables, wheelchairs, crutches, etc.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	yes

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	n/a
	Para 1.38	n/a

Policy on social investment including program related investment		
Contribution made by volunteers	Para 1.38	n/a
Other		n/a

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	School number 1, Ivano-Frankivsk, Ukraine. 3 primary classes have been equipped with a set of 1 laptop, projector and projector screens. Children are enjoying a lot more enhanced classes where they have a chance to benefit from visual (videos specially designed for the educational program, nature, art, mathematics etc). This primary school had only 1 projector shared between all student.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	n/a
Performance of fundraising activities against objectives set	Para 1.41	n/a
Investment performance against objectives	Para 1.41	n/a

Other		n/a

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We didn't have any fundraising activities for the past year therefore there was no money coming in.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	n/a
Amount of reserves held	Para 1.22	£0
Reasons for holding zero reserves	Para 1.22	No fundraising activities for this period
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	n/a
Investment policy and objectives including any social investment policy adopted	Para 1.46	n/a
A description of the principal risks facing the charity	Para 1.46	n/a
Other		n/a

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	n/a
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO - FOUNDATION
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Charity trustees take a vote when there is a new trustee who wants to join

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	n/a
The charity's organisational structure and any wider network with which the charity works	Para 1.51	n/a
Relationship with any related parties	Para 1.51	n/a
Other		n/a

Reference and Administrative details

Charity name	'Embraceme' Foundation
Other name the charity uses	n/a
Registered charity number	Charity no. 1172342
Charity's principal address	International House, 12 Constance Street, London, E16 2DQ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Olena Tsap	n/a	Co-Founder, 2017-present	Olena Tsap
2	Olga Krogh	n/a	Nov 2019 – present	n/a
3	Olga Aleksandrova		Co-Founder, 2017-present	Olga Aleksandrova
4	Tatiana Bathram-Keet	n/a	2017-present	n/a
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Corporate trustees – names of the directors at the date the report was approved

Director name		
n/a		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
n/a		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
n/a		

Name of chief executive or names of senior staff members (Optional information)

n/a

Exemptions from disclosure

Reason for non-disclosure of key personnel details

n/a


Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Olena Tsap	
Position (eg Secretary, Chair, etc)	Co-Founder, Trustee	
Date	18.02.2020	

EmbraceMe Foundation				
Period 06/04/2018 to 07/04/2019				
Date	Item description	Money received	Payments out	Trustees external payments/admin
06.07.2018	Stripe payment. Online Donantion	9.36		
07.07.2018	donation Knightbridge Prop	1000		
07.11.2018	stripe payment donation	95.4		
15.08.2018	Project 1 - Kompyuterland		916.33	
15.08.2018	Transaction fee		25.2	
15.08.2018	Project 1 - LIQPAY shop		130.42	
15.08.2018	Transaction fee		3.59	
05.08.2018	123.reg			75.49
30.07.2018	123.reg			25.16
24.09.2018	web hosting square space			136.01
06.10.2018	123.reg			75.49
25.01.2019	123.reg			31.18
28.01.2019	123.reg			25.16
TOTALS		1104.76	1075.54	368.49
Total paid out			1444.03	
Total received			1104.76	