



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **07.04.2021** **Period start date** **To**
06.04.2022 **Period end date**

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	<ul style="list-style-type: none">• Emergency assistance for refugees within Ukraine and its borders.• Supply of food, clothes and medicine to heavily affected areas.• Transportation by volunteers to move civilians out of the most dangerous areas into safer parts of Ukraine.• Relocation of sick children across the border and organisation of appropriate medical attention on foreign soil.• Interim assistance to refugees from Ukraine in the UK as well as other European countries.• Support for refugees on the Humanitarian Visa Programme.• Sector specific reconstruction and

		<p>development in post-war Ukraine.</p> <ul style="list-style-type: none"> Rebuilding Ukraine will be a daunting, but not impossible project. Most Ukrainians dream of a peaceful and democratic society and hope to return to their country as soon as possible. We will concentrate on restoring access to education for Ukrainian children and help rebuild schools destroyed during the war, providing construction materials, classroom equipment and textbooks.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	See at https://www.embracemefoundation.com/ https://www.embracemefoundation.com/donate
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
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Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>EmbraceMe Foundation provides vital humanitarian support on the ground in Ukraine and relief to its refugees abroad during these exceptionally challenging times.</p> <p>Further information is available at https://www.embracemefoundation.com/</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	N/A
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	N/A
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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	As a CIO Foundation on 30.03.17
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	N/A

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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	'EMBRACEME' FOUNDATION
Other name the charity uses	EMF
Registered charity number	1172342

Charity's principal address	Kemp House 160 City Road , London EC1V 2NX hello@embracemefoundation.com

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	Olga Aleksandrova	Chair	Since 30.03.17 - now	N/A
2	Olen Tsap	Trustee	Since 30.03.17 - now	N/A
3	Tatiana Barthram-Keet	Trustee	Since 30.03.17 - now	N/A
5	Allan Saud	Trustee	Since 25.02.22 - now	N/A
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees - names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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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)

Olena Tsap

Full name(s)

Olena Tsap

Position (eg
Secretary, Chair, etc)

Trustee and Co-Founder

Date

06.02.2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

"EMBRACEME" FOUNDATION

1172342

Receipts and payments accounts

For the period
from

4/7/2021

To

4/6/2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
A Koday-Voros	200	-	-	200
Coyle Rct Donation	100	-	-	100
S Willems and I Willems (Help for Peace)	5,000	-	-	5,000
Spencer HT Donation	100	-	-	100
Olena Tsap Husband's Donation	500	-	-	500
Public Donation - Stripe Inward Payment	6,649	-	-	6,649
Stroud Fuller Lurot Property	1,500	-	-	1,500
D Dijkhuis	300	-	-	300
Svetlana Kheyfits	10,000	-	-	10,000
Anton Kheyfits	7,420	-	-	7,420
Olena Tsap	297	-	-	297
Hoare Trustees - The Westbury Charity	10,000	-	-	10,000
	-	-	-	-
Sub total (Gross income for AR)	42,065	-	-	42,065
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	42,065	-	-	42,065
A3 Payments				
Oleksandra Artamonovska invoice	153	-	-	153
USA payment towards Giving Block	1,911	-	-	1,911
Transaction fee on the above	57	-	-	57
Oleg Khomenko - Volunteer	1,619	-	-	1,619
SumUp Payments	119	-	-	119
Farmacia Caponati	18,305	-	-	18,305
Transaction fee on the above	25	-	-	25
Your Company Formations	51	-	-	51
Snappy Snaps	25	-	-	25
Guava PR	1,000	-	-	1,000
Hospital Donation in Ukraine	600	-	-	600
Sub total	23,865	-	-	23,865
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	23,865	-	-	23,865
Net of receipts/(payments)	18,199	-	-	18,199
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	18,199	-	-	18,199

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds		-	-
		-	-
		-	-
	Total cash funds	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
B3 Investment assets			-
			-
			-
			-
			-
			-
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
B5 Liabilities			-
			-
			-
			-
			-
			-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	
		Olena Tsap	

CC16a

Last year

to the nearest £

-
-
-
-
-
-
-

-
-

-

-
-
-
-
-
-
-
-
-
-

-

-

-
-
-
-



**Endowment
funds**

to nearest £

-
-
-
-

OK

**Endowment
funds**

to nearest £

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-
-
-
-
-

**When due
(optional)**

Date of
approval

06.02.2023



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		-	-
		-	-
	Total cash funds	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
B3 Investment assets			-
			-
			-
			-
			-
			-
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
B5 Liabilities			-
			-
			-
			-
			-
			-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	
		Olena Tsap	

CC16a

Last year
to the nearest £

-
-
-
-
-
-
-

-
-

-

-
-
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-
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-
-
-

-

-

-
-
-
-



**Endowment
funds**

to nearest £

-
-
-
-

OK

**Endowment
funds**

to nearest £

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-
-
-
-
-

**When due
(optional)**

Date of
approval

06.02.2023

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