



# Trustees' Annual Report for the period

Period start date  
From 31 08 2021 To 30 08 2022  
Period end date

## Section A Reference and administration details

Charity name Open Culture Foundation

Other names charity is known by

Registered charity number (if any) 1158450

LONDON 14 Radley Mews

LONDON

Postcode W8 6JP

### 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	Nataliya Resh	Chair		
2	Karina Matsota			
3	Valentina Resh		31/08/2021-29/08/2022	
4	Tamara Rosenberg		30/08/2022	
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

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

--

## Section B Structure, governance and management

**Description of the charity's trusts**

Type of governing document

(eg. trust deed, constitution)

**Constitution adopted 17<sup>th</sup> March 2014**

How the charity is constituted

(eg. trust association, company)

**Charitable incorporated organisation**

Trustee selection methods

(eg. appointed by, elected by)

**Every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees****Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

## Section C Objectives and activities

**Summary of the objects of the charity set out in its governing document**

Our slogan is "Art at the service of humanity"

The Open Culture Foundation was established in 2014 to support and promote projects in the field of ecology, culture and art. One of the priorities of the Foundation is organizing exhibitions and educational activities.

Art is what unites people of different cultures and ideologies around the world. From our side we try to provide information support for cultural projects, as well as support educational and other projects related to environmental protection in every possible way. We strive to

achieve our goals through close interaction with the media, publication of various materials, lectures and other cultural events.

Partnered with Better World Foundation 4 international events:

- Venice Film Festival
- Gala Dinner at MasterMind Day
- Dubai Expo
- Cannes Film Festival

**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)**

**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

## Achievements and performance

**Summary of the main achievements of the charity during the year**

As a partner of the forum in Cannes, Open culture Foundation invited people to a series of high-level events to discuss food sustainability in the context of climate change, loss of biodiversity and growing concerns about food insecurity.

Open Culture foundation shared ideas and solutions at the Inspirer - Social Awareness and Influence forum. The foundation hold other networking events to bring people, values and business together..

There was a prestigious gala dinner with an exceptional artistic program, an award ceremony and an auction.

The Cannes event included an exciting Live Auction chaired by Sharon Stone for the benefit of the Virtuoso Foundation for an ongoing project to expand and improve the Children's Memorial Health Institute in Warsaw, Poland. The renovated hospital will be able to receive a huge number of patients, many of whom are refugee children from Ukraine.

**Section E****Financial review**

Brief statement of the charity's policy on reserves

We hold cash at bank £1656, all of which is unrestricted funds. These funds are held to meet any unforeseen expenditure that may occur.

Details of any funds materially in deficit

**Further financial review details (Optional information)**

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)



Full name(s)

Nataliya Resh

Position (eg Secretary, Chair, etc)

Chair

Date

30/06/2023





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Open Culture Foundation

1158450

## Receipts and payments accounts

CC16a

For the period  
from

31/08/2021


To

30/08/2022

### 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 £	Last year to the nearest £
<b>A1 Receipts</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	-	-	-	-	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-
<b>A3 Payments</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-
<b>Net of receipts/(payments)</b>	-	-	-	-	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	1,656	-	-	1,656	1,656
<b>Cash funds this year end</b>	1,656	-	-	1,656	1,656

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash at Bank	1,656	-	-
		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	1,656	-	-
(agree balances with receipts and payments account(s))				
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Nataliya Resh	30/06/2023	