

MAMA ELIZAVETA

England & Wales · Charity number 1177254

Details

Status Registered

Legal form CIO

Registered 2018-02-20

Register [View on the Charity Commission register](#)

Contact

Address 102 Coppermill Road
Wraysbury
Staines-Upon-Thames
Middlesex
TW19 5NS

Phone 07898473706

Email MAMA.ELIZAVETA58@GMAIL.COM

Activities

Objects: 1. THE PROMOTION OF SOCIAL INCLUSION FOR THE PUBLIC BENEFIT BY WORKING WITH PEOPLE LIVING IN THE WEST LONDON AREA WHO SPEAK ENGLISH AS SECOND LANGUAGE WHO ARE SOCIALLY EXCLUDED ON THE GROUNDS OF THEIR SOCIAL AND ECONOMIC POSITION, BY PROVIDING:A.) EDUCATION AND TRAINING IN THE ENGLISH LANGUAGE AND IN VOCATIONAL SKILLS;B.) SOCIAL AND RECREATIONAL FACILITIES AND EVENTS INVOLVING THE LOCAL COMMUNITY.2. THE RELIEF OF FINANCIAL NEED AND SUFFERING AMONG VICTIMS OF WAR IN PARTICULAR BUT NOT EXCLUSIVELY FOR THE PEOPLE OF MAMA ELIZAVETA GEOGRAPHICAL AREA IN UKRAINE BY THE PROVISION OF MATERIAL AND FINANCIAL SUPPORT INCLUDING THE PROVISION OF MEDICAL AID.

Activities: a.) education and training in the English language and in vocational skills; b.) social and recreational facilities and events involving the local community.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Ukraine
- Ealing
- Hounslow
- Richmond Upon Thames

Finances

Period end	Income	Expenditure	Assets	Employees
2025-10-01	£3,500	£3,480	-	-
2024-10-01	£1,209	£1,180	-	-
2023-10-01	£1,800	£1,810	-	-
2022-10-01	£3,124	£3,105	-	-
2021-10-01	£5,370	£5,346	-	-
2020-10-01	£7,315	£7,307	-	-

Trustees

Name	Role	Appointed
Viqas Ali	Chair	2025-07-01
Daniel Clive Newing		2023-10-18
Robert Kuna		2025-07-01

MAMA ELIZAVETA

England & Wales - Charity number 1177254

Accounts



Trustees' Annual Report for the period

From **02/10/2024** Period start date to **01/10/2025** Period end date

Charity name: **MAMA ELIZAVETA**

Charity registration number: **1177254**

Objectives and Activities

	SORP eference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	☐ The promotion of the social inclusion. ☐ The relief of financial need and suffering among victims of war in particular but not exclusively for the people of mama Elizaveta geographical area in Ukraine.
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	☐ Provide education & training in the English language & in vocational skills. ☐ Social and recreational facilities & events involving the local community.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	☐ Trustees are aware of the guidance on Public benefit: the public benefit requirement. ☐ Trustees taken it, into account when making a decision to which the guidance is relevant ☐ trustees did not depart from the guidance.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

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	• Helped non English speakers with free English lessons. ☐ Helped elderly service users by giving community space to meet others in coffee mornings. ☐ provided service users families with tinned and dry food and fresh veg.

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		

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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	No reserves due to funding crisis.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No reserves due to funding crisis.
Amount of reserves held	Para 1.22	No reserves due to funding crisis.
Reasons for holding zero reserves	Para 1.22	No reserves due to funding crisis.
Details of fund materially in deficit	Para 1.24	No reserves due to funding crisis.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Funding crisis.

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	CIO - Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Association
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	Appointed by CIO

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	Mama Elizaveta
Other name the charity uses	
Registered charity number	1177254
Charity's principal address	102 coppermill road, Tw19 5ns

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	VIQAS ALI	CHAIR		
2	Robert Kuna	Trustee		
3	Daniel Clive Newing	Trustee		
4				
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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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

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)	<i>Viqas Ali</i>	
Full name(s)	Viqas Ali	
Position (eg Secretary, Chair, etc)	Chair	

Date	01/06/2026
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MAMA ELIZAVETA

England & Wales - Charity number 1177254

Accounts



Trustees' Annual Report for the period

From **02/10/2023** Period start date to **01/10/2024** Period end date

Charity name: **MAMA ELIZAVETA**

Charity registration number: **1177254**

Objectives and Activities

	SORP eference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	☐ The promotion of the social inclusion. ☐ The relief of financial need and suffering among victims of war in particular but not exclusively for the people of mama Elizaveta geographical area in Ukraine.
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	☐ Provide education & training in the English language & in vocational skills. ☐ Social and recreational facilities & events involving the local community.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	☐ Trustees are aware of the guidance on Public benefit: the public benefit requirement. ☐ Trustees taken it, into account when making a decision to which the guidance is relevant ☐ trustees did not depart from the guidance.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

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

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	• Helped non English speakers with free English lessons. ☐ Helped elderly service users by giving community space to meet others in coffee mornings. ☐ provided service users families with tinned and dry food and fresh veg.

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	No reserves due to funding crisis.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No reserves due to funding crisis.
Amount of reserves held	Para 1.22	No reserves due to funding crisis.
Reasons for holding zero reserves	Para 1.22	No reserves due to funding crisis.
Details of fund materially in deficit	Para 1.24	No reserves due to funding crisis.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Funding crisis.

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	CIO - Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Association
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	Appointed by CIO

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	Mama Elizaveta
Other name the charity uses	
Registered charity number	1177254
Charity's principal address	102 coppermill road, Tw19 5ns

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	VIQAS ALI	CHAIR	01/07/2025	
2	Robert Kuna	Trustee	01/07/2025	
3	Daniel Clive Newing	Trustee		
4				
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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

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Viqas Ali</i>	
Full name(s)	Viqas Ali	
Position (eg Secretary, Chair, etc)	Chair	
Date	01/09/2025	

MAMA ELIZAVETA

England & Wales - Charity number 1177254

Accounts



Trustees' Annual Report for the period

From **02/10/2022** Period start date To **01/10/2023**

Period end date

Charity name: **MAMA ELIZAVETA**

Charity registration number: **1177254**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	• The promotion of the social inclusion. • The relief of financial need and suffering among victims of war in particular but not exclusively for the people of mama Elizaveta geographical area in Ukraine.
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	• Provide education & training in the English language & in vocational skills. • Social and recreational facilities & events involving the local community.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	• Trustees are aware of the guidance on Public benefit: the public benefit requirement. • Trustees taken it, into account when making a decision to which the guidance is relevant • trustees did not depart from the guidance.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
	Para 1.38	

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

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	- Helped non English speakers with free English lessons. - Helped elderly service users by giving community space to meet others in coffee mornings. - Assisted adults with job searches and write CVS etc.

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	No reserves due to funding crisis.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No reserves due to funding crisis.
Amount of reserves held	Para 1.22	No reserves due to funding crisis.
Reasons for holding zero reserves	Para 1.22	No reserves due to funding crisis.
Details of fund materially in deficit	Para 1.24	No reserves due to funding crisis.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Funding is an issue.

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	CIO - Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Association
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	Appointed by CIO

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	Mama Elizaveta
Other name the charity uses	
Registered charity number	1177254
Charity's principal address	277 Staines Road Hounslow TW3 3JJ

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	Erika Horvat	Chair	03 June 2017	
2	Arturs Zenovs		03 June 2023	
3	Daniel Clive Newing		18 October 2023	
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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

--

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)	<i>Erika Horvat</i>	
Full name(s)	Erika Horvat	
Position (eg Secretary, Chair, etc)	Chair	
Date	22/07/2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Mama Elizaveta

No 1177254

CC16a

Receipts and payments accounts

For the period from	02-Oct-22	To	01-Oct-23
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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 £
A1 Receipts					
Funds Brought Forward	19	-	-	19	-
Donation Received	1,800	-	-	1,800	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,819	-	-	1,819	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,819	-	-	1,819	-
A3 Payments					
Premises Rant	1,000	-	-	1,000	-
Cost of goods	600	-	-	600	-
Stationery	120	-	-	120	-
Travel	90	-	-	90	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,810	-	-	1,810	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,810	-	-	1,810	-
Net of receipts/(payments)	9	-	-	9	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	9	-	-	9	-

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 £
B1 Cash funds		9	-	-
		-	-	-
		-	-	-
	Total cash funds	9	-	-
	(agree balances with receipts and payments account(s))	OK	OK	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	Date of approval
		Erika Horvat	Erika Horvat	22/07/2022

MAMA ELIZAVETA

England & Wales - Charity number 1177254

Accounts



Trustees' Annual Report

for the period

From (start date) **02 10 21** to (end date) **01 10 22**

Section A

Reference and administration details

Charity name

MAMA ELIZAVETA

Other names the charity is known by

Registered charity number (if any)

1177254

Charity's principal address

277 STAINES ROAD
HOUNSLOW

Postcode **TW3 3JJ**

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	ERIKA HORVAT	CHAIR		
2	ERZSEBET KUNA			
3	ARTURS ZENOVIS			
4				
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Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

Section A**Reference and administration details (continued)**

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)

CIO - CONSTITUTION

How the charity is constituted
(eg trust, association, company)

ASSOCIATION

Trustee selection methods
(eg appointed by, elected by)

APPOINTED BY

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.

- 1) RISK MANAGEMENT POLICY
 - 2) SAFEGUARDING POLICY
 - 3) CONFLICT OF INTEREST POLICY
 - 4) VOLUNTEER MANAGEMENT POLICY
-

Section C

Objectives and activities

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

- 1) THE PROMOTION OF SOCIAL INCLUSION
- 2) THE RELIEF OF FINANCIAL NEED AND SUFFERING AMONG VICTIMS OF WAR IN PARTICULAR BUT NOT EXCLUSIVELY FOR THE PEOPLE OF MARIA ELIZAVETA GEOGRAPHICAL AREA IN UKRAINE.

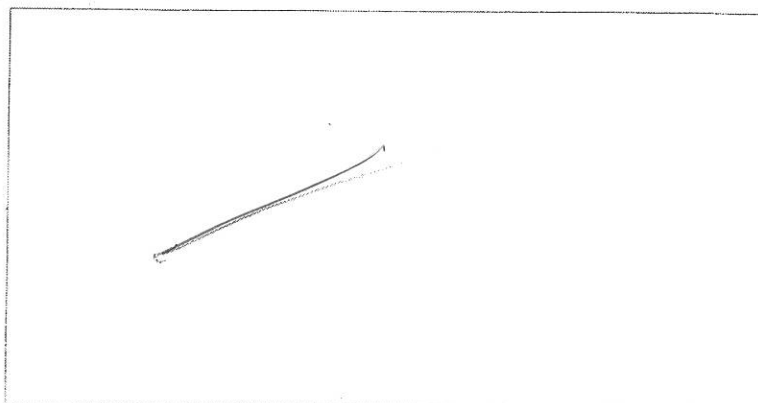
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

- A) PROVIDE EDUCATION & TRAINING IN THE ENGLISH LANGUAGE & IN VOCATIONAL SKILLS.
- B.) SOCIAL AND RECREATIONAL FACILITIES & EVENTS INVOLVING THE LOCAL COMMUNITY.

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

WE HAVE HELPED NON OR LITTLE ENGLISH SPEAKERS WITH FREE ENGLISH LESSONS.
HELPED ELDERLY SERVICE USERS BY GIVING COMMUNITY SPACE TO MEET OTHERS IN COFFEE MORNING.
ASSISTED ADULTS WITH JOB SEARCHES AND SETTING UP EMAIL ACCOUNTS + WRITE CV.
COLLECTED USED TOYS AND CLOTHES FOR SERVICE USERS TO TAKE FOR FREE.

Section E**Financial review**

Brief statement of the charity's policy on reserves

NO RESERVES POLICY IS IN PLACE YET

Details of any funds materially in deficit

NONE

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)

E. HORVAT

Full name(s)

ERIKA HORVAT

Position (eg Secretary, Chair, etc)

CHAIR

Date

22/11/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Maria Elisaveta

1177254

Receipts and payments accounts

CC16a

For the period
from

02/10/2021

To

Period end date
01/10/2022

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 £
A1 Receipts					
FUNDS BROUGHT FORWARD	24.00	-	-	24.00	-
DONATION RECEIVED	3,100.00	-	-	3,100.00	-
COVID-19 GRANT FROM COUNCIL	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	3,124.00	-	-	3,124.00	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3,124.00	-	-	3,124.00	-
A3 Payments					
PREMISES RENT & RATE	1,000.00	-	-	1,000.00	-
GRANT PAYMENTS TO SERVICE USERS	2,105.00	-	-	2,105.00	-
LIGHT AND HEAT	-	-	-	-	-
STATIONERY	-	-	-	-	-
LEGAL & PROFESSIONAL FEE	-	-	-	-	-
TRAVEL	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	3,105.00	-	-	3,105.00	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,105.00	-	-	3,105.00	-
Net of receipts/(payments)	19.00	-	-	19.00	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	19.00	-	-	19.00	-

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 £
B1 Cash funds		19.00	-	-
		-	-	-
		-	-	-
	Total cash funds	19.00	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Erika Horvat	22/11/2022

MAMA ELIZAVETA

England & Wales - Charity number 1177254

Accounts



Trustees' Annual Report

for the period

From (start date) 02/10/20 to (end date) 01/10/21

Section A

Reference and administration details

Charity name

MAMA ELIZAVETA

Other names the charity is known by

Registered charity number (if any)

1177254

Charity's principal address

277 STAINES ROAD
HOUSLOW

Postcode TW3 3JJ

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	ERIKA HORVAT	CHAIR		
2	ERZSEBET KUNA			
3	ARTURS ZENOVIS			
4				
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

Section A**Reference and administration details (continued)**

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)

CIO - CONSTITUTION

How the charity is constituted
(eg trust, association, company)

ASSOCIATION

Trustee selection methods
(eg appointed by, elected by)

APPOINTED BY

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.

- 1) RISK MANAGEMENT POLICY
 - 2) SAFEGUARDING POLICY
 - 3) CONFLICT OF INTEREST POLICY
 - 4) VOLUNTEER MANAGEMENT POLICY
-

Section C

Objectives and activities

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

- 1) THE PROMOTION OF SOCIAL INCLUSION
- 2) THE RELIEF OF FINANCIAL NEED AND SUFFERING AMONG VICTIMS OF WAR IN PARTICULAR BUT NOT EXCLUSIVELY FOR THE PEOPLE OF MAMA ELIZAVETA GEOGRAPHICAL AREA IN UKRAINE.

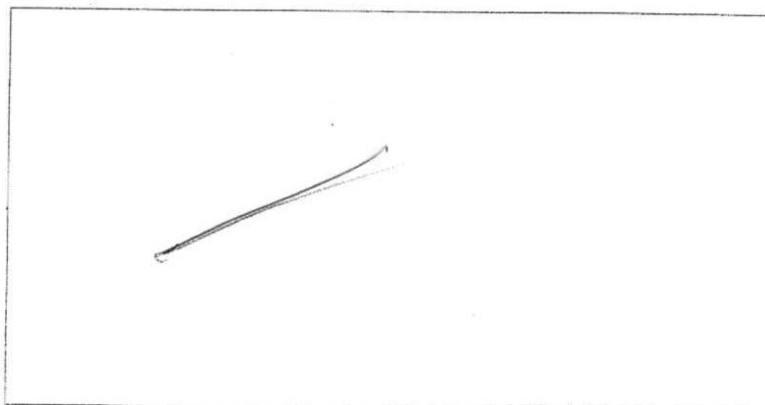
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

- A) PROVIDE EDUCATION & TRAINING IN THE ENGLISH LANGUAGE & IN VOCATIONAL SKILLS.
- B.) SOCIAL AND RECREATIONAL FACILITIES & EVENTS INVOLVING THE LOCAL COMMUNITY.

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

WE HAVE HELPED NON OR LITTLE ENGLISH SPEAKERS WITH FREE ENGLISH LESSONS.
HELPED ELDERLY SERVICE USERS BY GIVING COMMUNITY SPACE TO MEET OTHERS IN COFFEE MORNING.
ASSISTED ADULTS WITH JOB SEARCHES AND SETTING UP EMAIL ACCOUNTS + WRITE CV.
COLLECTED USED TOYS AND CLOTHES FOR SERVICE USERS TO TAKE FOR FREE.

Section E**Financial review**

Brief statement of the charity's policy on reserves

NO RESERVES POLICY IS IN PLACE YET

Details of any funds materially in deficit

NONE

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)

E. HORVAT

Full name(s)

ERIKA HORVAT

Position (eg Secretary, Chair, etc)

CHAIR

Date

20/9/22



CHARITY COMMISSION
FOR ENGLAND AND WALES

Mama Elizaveta

1177254

Receipts and payments accounts

CC16a

For the period from	Period start date 02/10/2020	To	Period end date 01/10/2021
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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 £
A1 Receipts					
FUNDS BROUGHT FORWARD	8	-	-	8	-
DONATION RECEIVED	4,132	-	-	4,132	-
COVID-19 GRANT FROM COUNCIL	1,230	-	-	1,230	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	5,370	-	-	5,370	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	5,370	-	-	5,370	-
A3 Payments					
PREMISES RENT & RATE	3,100	-	-	3,100	-
GRANT PAYMENTS TO SERVICE USERS	1,050	-	-	1,050	-
LIGHT AND HEAT	980	-	-	980	-
STATIONERY	56	-	-	56	-
LEGAL & PROFESSIONAL FEE	100	-	-	100	-
TRAVEL	60	-	-	60	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	5,346	-	-	5,346	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	5,346	-	-	5,346	-
Net of receipts/(payments)	24	-	-	24	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	24	-	-	24	-

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 £
B1 Cash funds		24	-	-
		-	-	-
		-	-	-
	Total cash funds	24	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

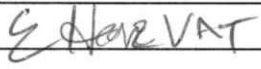
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Erika Horvat	20/09/2022

MAMA ELIZAVETA

England & Wales - Charity number 1177254

Accounts



Trustees' Annual Report

for the period

From (start date) 021019 to (end date) 011020

Section A

Reference and administration details

Charity name

MAMA ELIZAVETA

Other names the charity is known by

Registered charity number (if any)

1177254

Charity's principal address

277 STAINES ROAD
HOUSLOW

Postcode TW3 3JJ

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	ERIKA HORVAT	CHAIR		
2	ERZSEBET KUNA			
3	ARTURS ZENOVIS			
4				
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20				

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

Name	Dates acted if not for whole year

Section A**Reference and administration details (continued)**

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)

CIO - CONSTITUTION

How the charity is constituted
(eg trust, association, company)

ASSOCIATION

Trustee selection methods
(eg appointed by, elected by)

APPOINTED BY

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.

- 1) RISK MANAGEMENT POLICY
- 2) SAFEGUARDING POLICY
- 3) CONFLICT OF INTEREST POLICY
- 4) VOLUNTEER MANAGEMENT POLICY

Section C

Objectives and activities

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

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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)

- A.) PROVIDE EDUCATION & TRAINING IN THE ENGLISH LANGUAGE & IN VOCATIONAL SKILLS.
- B.) SOCIAL AND RECREATIONAL FACILITIES & EVENTS INVOLVING THE LOCAL COMMUNITY.

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.

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Achievements and performance

Summary of the main achievements of the charity during the year

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ASSISTED ADULTS WITH JOB SEARCHES AND SETTING UP EMAIL ACCOUNTS + WRITE CV.
COLLECTED USED TOYS AND CLOTHES FOR SERVICE USERS TO TAKE FOR FREE.

Section E**Financial review**

Brief statement of the charity's policy on reserves

NO RESERVES POLICY IS IN PLACE YET

Details of any funds materially in deficit

NONE

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)

E. HORVAT

Full name(s)

ERIKA HORVAT

Position (eg Secretary, Chair, etc)

CHAIR

Date

23 07 21



CHARITY COMMISSION
FOR ENGLAND AND WALES

Mama Elizaveta

1177254

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	02/10/2019		01/10/2020

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 £
A1 Receipts					
FUNDS BROUGHT FORWARD	88	-	-	88	-
DONATION RECEIVED	4,560	-	-	4,560	-
COVID-19 GRANT FROM COUNCIL	2,667	-	-	2,667	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	7,315	-	-	7,315	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	7,315	-	-	7,315	-
A3 Payments					
PREMISES RANT & RATE	3,600	-	-	3,600	-
GRANT PAYMENTS TO SERVICE USERS	3,200	-	-	3,200	-
LIGHT AND HEAT	186	-	-	186	-
STATIONERY	93	-	-	93	-
LEGAL & PROFESSIONAL FEE	110	-	-	110	-
TRAVEL	118	-	-	118	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	7,307	-	-	7,307	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	7,307	-	-	7,307	-
Net of receipts/(payments)	8	-	-	8	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	8	-	-	8	-

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 £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	8	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		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	
	<i>E. Horvat</i>	Erika Horvat	20/07/2021	