



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	2022		03	04	2023

Section A

Reference and administration details

Charity name **The Phage Foundation**

Other names charity is known by

Registered charity number (if any) **1195451**

Charity's principal address **37 Eltham Green Road**

Postcode

SE9 6BJ

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	Cyril Peraud		13/04/2022 -02/09/2024	
2	Muzaffar Usmanov		13/04/2022 to present	
3	Alexander Robertson		13/04/2022 to present	
4	Antonios Michailidis		02/09/2024 to present	
5				
6				
7				
8				
9				
10				
11				
12				
13				

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

Name	Dates acted if not for whole year
Cyril Peraud	13/04/2022 -02/09/2024
Muzaffar Usmanov	13/04/2022 to present
Antonios Michailidis	02/09/2024 to present
Alexander Robertson	13/04/2022 to present

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Trust constitution

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

Trust

Trustee selection methods
(eg. appointed by, elected by)

Trustees are appointed

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.

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Section C Objectives and activities

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

THE RELIEF OF SICKNESS FOR THE PUBLIC
BENEFIT BY: A) FUNDING BESPOKE PHAGE
THERAPY FOR PATIENTS SUFFERING SEVERE
BACTERIAL INFECTION ARISING FROM MULTI-
DRUG RESISTANT ORGANISMS, SUPERFICIAL
BACTERIAL INFECTIONS, BONE AND JOINT
INFECTIONS AND WHO ARE UNABLE TO AFFORD
SUCH SPECIALISED THERAPY TO AID THEIR
RECOVERY; B) CONDUCTING RESEARCH INTO

BACTERIOPHAGE THERAPY IN CURING BACTERIAL INFECTIONS AND THE DEVELOPMENT OF THE THERAPY SO THAT IT CAN BE MORE WIDELY USED IN SOCIETY AND PUBLISHING THE USEFUL RESULTS OF SUCH RESEARCH.

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)

Research and Development activity are still conducted

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

No activities to report as Research and Development work is still conducted. No funds raised or received.

Section E**Financial review**

Brief statement of the charity's policy on reserves

No financial activity conducted for the reporting financial year. No policy on reserves have been developed

Details of any funds materially in deficit

N/A

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**

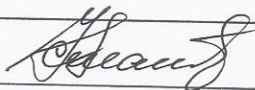
N/A

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)

Muzaffar Usmanov

Position (eg Secretary, Chair, etc)

Trustee

Date

18/01/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
The Phage Foundation

No (if any)
1195451

CC16a


Receipts and payments accounts

For the period from	Period start date 01/04/2022	To	Period end date 03/04/2023
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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					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

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		0	0	0
		0	0	0
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		0	0	0
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	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
			M. Usmanov	18/01/2024