



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 24 June 2022

To

31 December 2022

Charity name: The Gorbach Foundation

Charity registration number: 1199454

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The advancement of science and the relief of the scientific community and scientific infrastructure in Ukraine by <ul style="list-style-type: none">• funding scientists in need and assisting them find new placements, accommodation and places to work; and• redeveloping and reconstructing scientific buildings, laboratories, accommodation and facilities destroyed by the war; and• establishing new partnerships and projects to enable the Ukrainian scientific community to contribute to the global advancement of science for the benefit of mankind.
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	The trustees undertook conversations and had a number of online meetings with displaced Ukrainian scientists. The main purpose was to understand their needs whilst seeking work in the UK.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had due regard to the Charity Commission's public benefit guidance when exercising powers and duties to which the guidance is relevant.

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	<p>The trustees had a number of online meetings and conversations with the displaced Ukrainian scientists. The scientists were made aware of the UK Researchers at Risk Fellowship programme provided by the British Academy. The programme was set up to bring Ukrainian academics to the UK to safely continue their research through a host institution.</p> <p>The trustees met with the Technology Transfer Manager William Mortimer at the University of Surrey. The discussion centred around opportunities for the displaced Ukrainian scientists to be provided with the safe place to work and continue their research at the Technology Transfer Department. This would benefit both the scientists and the University, as new ideas and new products would be developed.</p> <p>The trustees discussed a possibility of offering placements to the displaced Ukrainian scientists not only at UK Universities, but also in commercial companies. A number of meetings and discussions took place in relation to this.</p> <p>The trustees had an online meeting with Professor Inga Prokopenko at the University of Surrey. Inga advised on where to find job vacancies for the English-speaking scientists and how to approach job interviews in the academic environment.</p>

Additional Information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
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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	The charity has not managed to secure funding over the first 6 months
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No reserves have been held between June and December 2022
Amount of reserves held	Para 1.22	Zero
Reasons for holding zero reserves	Para 1.22	The charity has not managed to secure funding over the first 6 months
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	There are no uncertainties concerning the charity continuing as a going concern

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	Para 1.25	Constitution
How is the charity constituted?	Para 1.25	CIO
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 existing trustees

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	The Gorbach Foundation
Other name the charity uses	
Registered charity number	1199454
Charity's principal address	33 Hanworth Road Sunbury-On-Thames TW16 5DA

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	Irina Martin			
2	Prithviraj Rajendran			
3	Viktor Gorbach			
4				
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20				

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
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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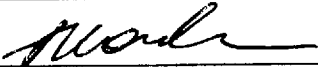
Other optional information

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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)		
Full name(s)	Irene Martin	
Position (eg Secretary, Chair, etc)	Trustee	
Date	11/10/2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Receipts and payments accounts

CC16a

For the period
from

To

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					
	0 -	0 -	0 -	0 -	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	0 -	0 -	0 -	0 -	-
A2 Asset and investment sales, (see table).					
	0 -	0 -	0 -	0 -	0 -
	-	-	-	-	-
Sub total	0 -	0 -	0 -	0 -	0 -
Total receipts	0 -	0 -	0 -	0 -	0 -
A3 Payments					
	0 -	0 -	0 -	0 -	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	0 -	0 -	0 -	0 -	-
A4 Asset and investment purchases, (see table)					
	0 -	0 -	0 -	0 -	-
	-	-	-	-	-
Sub total	0 -	0 -	0 -	0 -	-
Total payments	0 -	0 -	0 -	0 -	-
Net of receipts/(payments)	0 -	0 -	0 -	0 -	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	0 -	0 -	0 -	0 -	-

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

B1 Cash funds

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	0 -	0 -	0 -
	-	-	-
	-	-	-
Total cash funds	0 -	0 -	0 -
(agree balances with receipts and payments account(s))			

B2 Other monetary assets

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	0 -	0 -	0 -
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

	Fund to which asset belongs	Cost (optional)	Current value (optional)
	0	0 -	0 -
		-	-
		-	-
		-	-
		-	-


B4 Assets retained for the charity's own use

	Fund to which asset belongs	Cost (optional)	Current value (optional)
	0	0 -	0 -
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

	Fund to which liability relates	Amount due (optional)	When due (optional)
	0	0 -	0
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Inna Martin	11/10/2023