

SAVE THE PERMAFROST

England & Wales · Charity number 1201770

Details

Status Registered

Legal form CIO

Registered 2023-01-30

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

Contact

Address 20 Frieth Road
Marlow
SL7 2QT

Phone 07507039888

Email savethepermafrost@gmail.com

Website <https://www.savethepermafrost.org/>

Activities

Objects: THE OBJECTS OF THE CIO ARE:TO PROMOTE, FOR THE PUBLIC BENEFIT, CONSERVATION, PROTECTION AND RECOVERY OF THE PERMAFROST THROUGH PREVENTION AND/OR MITIGATION OF THE IMPACT OF CLIMATE CHANGE ON THE PERMAFROST AND PREVENTION AND/OR MITIGATION OF THE IMPACTS OF THE THAWING PERMAFROST HAS ON CLIMATE CHANGE BY RELEASING DANGEROUS LEVELS OF METHANE AND/OR OTHER GREENHOUSE GASES (GHGS) INTO THE ATMOSPHERE, CREATING A FEEDBACK LOOP THAT ACCELERATES FURTHER GLOBAL WARMING, IN PARTICULAR, BUT NOT EXCLUSIVELY BY:A) RAISING FUNDS TO MAKE GRANTS TO CHARITIES, INSTITUTIONS, ORGANISATIONS THAT CONDUCT RESEARCH INTO THE CAUSES, EFFECTS AND WAYS TO PREVENT AND/OR MITIGATE THE IMPACTS OF CLIMATE CHANGE ON THAWING OF THE PERMAFROST, AND/OR STUDY SPECIFICALLY HOW AND WHERE THE THAWING PERMAFROST RELEASES DANGEROUS LEVELS OF METHANE AND/OR OTHER GHGS, FOR EXAMPLE, IN THE AFTERMATHS OF FOREST FIRES OR HEAT WAVES ON THE PERMAFROST, TO BETTER UNDERSTAND ITS IMPACT ON GLOBAL WARMING;B) RAISING FUNDS TO MAKE GRANTS TO CHARITIES, INSTITUTIONS, ORGANISATIONS, OR GROUPS OF INDIVIDUALS, SCIENTISTS, STUDENTS AND OTHERS, THAT TAKE POSITIVE ACTIONS TO PREVENT AND/OR MITIGATE THE CAUSES AND EFFECTS OF CLIMATE CHANGE ON THAWING OF THE PERMAFROST; PREVENT AND/OR MITIGATE RELEASES OF DANGEROUS LEVELS OF METHANE AND/OR OTHER GHGS INTO THE ATMOSPHERE BY THE THAWING PERMAFROST THAT FURTHER ACCELERATE GLOBAL WARMING; C) EDUCATING, RAISING AWARENESS, DISSEMINATING KNOWLEDGE ABOUT THE ACTIONS URGENTLY NEEDED TO MITIGATE THE EFFECTS OF CLIMATE CHANGE ON THAWING OF THE PERMAFROST THAT RELEASES DANGEROUS LEVELS OF METHANE AND/OR OTHER GHGS INTO THE ATMOSPHERE THAT FURTHER ACCELERATE GLOBAL WARMING AND WAYS TO ADAPT LIFE ON THE PERMAFROST TO THE ENVIRONMENTAL CHANGES THROUGH CONFERENCES, PRESENTATIONS, SOCIAL MEDIA, PUBLICATIONS AND WEBSITES WITH THE VIEW OF DIRECTLY IMPACTING POLICY DECISIONS IN THOSE AREAS;D) SUPPORT LOCAL INDIGENOUS COMMUNITIES LIVING IN THE AREAS OF THE PERMAFROST TO SURVIVE, GET RELIEF AND/OR ADAPT TO THE DETRIMENTAL EFFECTS CAUSED BY THE PHYSICAL DAMAGES INTO THE LANDSCAPE AS A RESULT OF THE THAWING PERMAFROST AND/OR RELEASES OF DANGEROUS GHGS.

Activities: To promote and raise awareness, for the public benefit, conservation, protection and recovery of the permafrost through prevention and/or mitigation of the impact of climate change on the permafrost and prevention and/or mitigation of the impacts of the thawing permafrost has on climate change by releasing dangerous levels of methane.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** Environment/conservation/heritage
- **Who:** The General Public/mankind

Geography

- Canada
- Norway
- Russia

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|--------|-------------|--------|-----------|
| 2024-12-31 | £3,776 | £408 | - | - |
| 2023-12-31 | £2,370 | £165 | - | - |

Trustees

| Name | Role | Appointed |
|-------------------|-------|------------|
| Alexandra Ivanova | Chair | 2023-01-29 |
| Georgy Petrov | | 2023-01-29 |
| Natalia Yakovleva | | 2023-01-29 |
| Vera Solovyeva | | 2023-01-29 |

SAVE THE PERMAFROST

England & Wales - Charity number 1201770

Accounts



Trustees' Annual Report for the period

From **1 January 2024** Period start date To
 Period end date **31 December 2024**

Charity name: Save the Permafrost

Charity registration number: 1201770

Objectives and Activities

| | SORP reference | |
|--|--------------------|--|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | To increase public awareness and promote the conservation, protection, and recovery of permafrost. This involves educating the public on the impacts of climate change on permafrost and the dangers of methane and other greenhouse gases (GHGs) released from thawing permafrost. By understanding these issues, we can work together to prevent and mitigate these effects, ultimately slowing down global warming. |
| 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 | We work on projects aimed at educating the public about the dangers of thawing permafrost. Our efforts include creating printed materials such as children's books, pamphlets, and colouring books, as well as supporting documentary films that highlight permafrost issues. We simplify scientific research papers to make them easily understandable for the general public. Part of future work will involve supporting further research on studying emissions from permafrost and/or innovative means of preserving the permafrost. |
| 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 read and reviewed and agreed to the guidance issued by the Charity Commission on public benefit. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | SORP reference | |
|------------------------|----------------|--|
| Policy on grant making | Para 1.38 | The charity aims to raise sufficient funds to be able to make grants to support that furthers the charity's aims of studying the thawing of permafrost, levels of emission, and its impact on wider environment. |
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| 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 | We had one major fundraising activity and one marketing event during the year. The funds that were donated were mostly used to maintain the bank account, the website maintenance and business account fees. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|--|-----------|--|
| Achievements against objectives set | Para 1.41 | Main charity fundraising challenge undertaken by one of the trustees. Promoted the charity's goals at a film festival. |
| Performance of fundraising activities against objectives set | Para 1.41 | Managed to raise reasonable amount relative to expectation. |
| Investment performance against objectives | Para 1.41 | N/A |

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| | | |
| Other | | |

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Financial Review

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| Review of the charity's financial position at the end of the period | Para 1.21 | Main fundraising event was main source of funding. |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | Small reserve is set up to maintain the charity bank account and the website and its domain. |
| Amount of reserves held | Para 1.22 | Less than £1,000 |
| 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 | The principal source of funds are private donations. |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | n/a |
| A description of the principal risks facing the charity | Para 1.46 | n/a |
| Other | | |

GP AI

Structure, Governance and Management

| | | |
|---|-----------|--|
| Description of charity's trusts: | | |
| Type of governing document (trust deed, royal charter) | Para 1.25 | The Charity Constitution |
| How is the charity constituted? (e.g. unincorporated association, CIO) | 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 | Trustees are 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 | n/a |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 | n/a |
| Relationship with any related parties | Para 1.51 | n/a |
| Other | | |

Reference and Administrative details

| | |
|-----------------------------|--|
| Charity name | Save the Permafrost |
| Other name the charity uses | n/a |
| Registered charity number | 1201770 |
| Charity's principal address | 20 Frieth Road Marlow Buckinghamshire SL7 2QT |
| | |

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 | Alexandra Ivanova | | Since inception 29/01/2023 | Save the Permafrost |
| 2 | Georgy Petrov | | Since inception 29/01/2023 | Save the Permafrost |
| 3 | Vera Solovyeva | | Since inception 29/01/2023 | Save the Permafrost |
| 4 | Nataliya Yakovleva | | Since inception 29/01/2023 | Save the Permafrost |
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Corporate trustees – names of the directors at the date the report was approved

| Director name | | |
|---------------|--|--|
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Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year | |
|--------------|-----------------------------------|--|
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GP AI

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 |
|-----------------|------|---------|
| | | |
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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) | <i>AI</i> | <i>G. Petrov</i> |
| Full name(s) | Alexandra Ivanova | Georgy Petrov |
| Position (eg Secretary, Chair, etc) | Trustee | TRUSTEE |
| Date | 16/10/25 | |

GP *AI*

| | | | |
|---------------------------------------|------------|---------|-------------------------------|
| Charity Name Save the Permafrost | Charity No | 1201770 | |
| | Company No | | |
| Annual accounts for the period | | | |
| Period start date | 01/01/2024 | To | Period end date 31/12/2024 |

Section A Statement of financial activities (including summary income and expenditure account)

| Recommended categories by activity | Guidance Note | Unrestricted funds £ F01 | Restricted income funds £ F02 | Endowment funds £ F03 | Total funds £ F04 | Prior year funds £ F05 |
|--|---------------|--------------------------------|-------------------------------------|-----------------------------|-------------------------|------------------------------|
| Income (Note 3) | | | | | | |
| Income and endowments from: | | | | | | |
| Donations and legacies | S01 | 3,776 | - | - | 3,776 | 2,205 |
| Charitable activities | S02 | - | - | - | - | - |
| Other trading activities | S03 | - | - | - | - | - |
| Investments | S04 | - | - | - | - | - |
| Separate material item of income | S05 | - | - | - | - | - |
| Other | S06 | - | - | - | - | - |
| Total | S07 | 3,776 | - | - | 3,776 | 2,205 |
| Expenditure (Notes 6) | | | | | | |
| Expenditure on: | | | | | | |
| Raising funds | S08 | - | - | - | - | - |
| Charitable activities | S09 | - | - | - | - | - |
| Separate material expense item | S10 | 24 | - | - | 24 | - |
| Other | S11 | 384 | - | - | 384 | - |
| Total | S12 | 408 | - | - | 408 | - |
| Net income/(expenditure) before tax for the reporting period | S13 | 3,368 | - | - | 3,368 | 2,205 |
| Tax payable | S14 | - | - | - | - | - |
| Net income/(expenditure) after tax before investment gains/(losses) | S15 | 3,368 | - | - | 3,368 | 2,205 |
| Net gains/(losses) on investments | S16 | - | - | - | - | - |
| Net income/(expenditure) Extraordinary items | S17 | 3,368 | - | - | 3,368 | 2,205 |
| Transfers between funds | S18 | - | - | - | - | - |
| Other recognised gains/(losses): | S19 | - | - | - | - | - |
| Gains and losses on revaluation of fixed assets for the charity's own use | S20 | - | - | - | - | - |
| Other gains/(losses) | S21 | - | - | - | - | - |
| Net movement in funds | S22 | 3,368 | - | - | 3,368 | 2,205 |
| Reconciliation of funds: | | | | | | |
| Total funds brought forward | S23 | 2,205 | - | - | 2,205 | - |
| Total funds carried forward | S24 | 5,573 | - | - | 5,573 | 2,205 |

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Charity Name:

Charity No
Company No**Section B Balance sheet**

| | Guidance Note | Unrestricted | Restricted | Endowment | Total this | Total last |
|---|---------------|--------------|------------|-----------|------------|------------|
| | | funds | income | funds | year | year |
| | | £ | £ | £ | £ | £ |
| | | F01 | F02 | F03 | F04 | F05 |
| Fixed assets | | | | | | |
| Intangible assets (Note 15) | B01 | - | - | - | - | - |
| Tangible assets (Note 14) | B02 | - | - | - | - | - |
| Heritage assets (Note 16) | B03 | - | - | - | - | - |
| Investments (Note 17) | B04 | - | - | - | - | - |
| Total fixed assets | B05 | - | - | - | - | - |
| Current assets | | | | | | |
| Stocks (Note 18) | B06 | - | - | - | - | - |
| Debtors (Note 19) | B07 | - | - | - | - | - |
| Investments (Note 17.4) | B08 | - | - | - | - | - |
| Cash at bank and in hand (Note 24) | B09 | 3,367 | - | - | 3,367 | 2,205 |
| Total current assets | B10 | 3,367 | - | - | 3,367 | 2,205 |
| Creditors: amounts falling due within one year (Note 20) | B11 | - | - | - | - | - |
| Net current assets/(liabilities) | B12 | 3,367 | - | - | 3,367 | 2,205 |
| Total assets less current liabilities | B13 | 3,367 | - | - | 3,367 | 2,205 |
| Creditors: amounts falling due after one year (Note 20) | B14 | - | - | - | - | - |
| Provisions for liabilities | B15 | - | - | - | - | - |
| Total net assets or liabilities | B16 | 3,367 | - | - | 3,367 | 2,205 |
| Funds of the Charity | | | | | | |
| Endowment funds (Note 27) | B17 | - | - | - | - | - |
| Restricted income funds (Note 27) | B18 | - | - | - | - | - |
| Unrestricted funds | B19 | 5,572 | - | - | 5,572 | - |
| Revaluation reserve | B20 | - | - | - | - | - |
| Fair value reserve | B21 | - | - | - | - | - |
| Total funds | B22 | 5,572 | - | - | 5,572 | - |

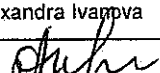
The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

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

| Print Name | Date of approval dd/mm/yyyy |
|---|-----------------------------|
| Alexandra Ivappva | |
|  | 16/10/2025 |

Signature of director authenticating accounts being sent to
Companies House

| Signature | Date dd/mm/yyyy |
|------------------|--------------------|
| <i>G. Petrov</i> | <i>16/10/25</i> |
| Georgy Petrov | |

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SAVE THE PERMAFROST

England & Wales - Charity number 1201770

Accounts



Trustees' Annual Report for the period

From 30 January 2023 Period start date To
Period end date 31 December 2023

Charity name: Save the Permafrost

Charity registration number: 1201770

Objectives and Activities

| | SORP reference | |
|--|--------------------|--|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | To increase public awareness and promote the conservation, protection, and recovery of permafrost. This involves educating the public on the impacts of climate change on permafrost and the dangers of methane and other greenhouse gases (GHGs) released from thawing permafrost. By understanding these issues, we can work together to prevent and mitigate these effects, ultimately slowing down global warming. |
| 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 | We work on projects aimed at educating the public about the dangers of thawing permafrost. Our efforts include creating printed materials such as children's books, pamphlets, and colouring books, as well as supporting documentary films that highlight permafrost issues. We simplify scientific research papers to make them easily understandable for the general public. Part of future work will involve supporting further research on studying emissions from permafrost and/or innovative means of preserving the permafrost. |
| 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 read and reviewed and agreed to the guidance issued by the Charity Commission on public benefit. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | SORP reference | |
|------------------------|----------------|--|
| Policy on grant making | Para 1.38 | The charity aims to raise sufficient funds to be able to make grants to support that furthers the charity's aims of studying the thawing of permafrost, levels of emission, and its impact on wider environment. |
| The | | |

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|--|-----------|--|
| 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 | The charity was set up in January 2023 and since then had few private donations. Personal funds that were donated were mostly used to set up the bank account, the website, it's maintenance and business account fees. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|--|-----------|--|
| Achievements against objectives set | Para 1.41 | Set up the bank account and the website. |
| Performance of fundraising activities against objectives set | Para 1.41 | None |
| Investment performance against objectives | Para 1.41 | N/A |

G.P.
A.J.

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| | | |
| Other | | |

G.P.
A.I.

Financial Review

| | | |
|--|-----------|--|
| Review of the charity's financial position at the end of the period | Para 1.21 | Minimal activity during the period |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | Small reserve is set up to maintain the charity bank account and the website and its domain. |
| Amount of reserves held | Para 1.22 | Less than £1,000 |
| 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 | The principal source of funds are private donations. |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | n/a |
| A description of the principal risks facing the charity | Para 1.46 | n/a |
| Other | | |

G.P.
A.S.

Structure, Governance and Management

| | | |
|---|-----------|--|
| Description of charity's trusts: | | |
| Type of governing document (trust deed, royal charter) | Para 1.25 | The Charity Constitution |
| How is the charity constituted? (e.g. unincorporated association, CIO) | 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 | Trustees are 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 | n/a |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 | n/a |
| Relationship with any related parties | Para 1.51 | n/a |
| Other | | |

Reference and Administrative details

| | |
|-----------------------------|--|
| Charity name | Save the Permafrost |
| Other name the charity uses | n/a |
| Registered charity number | 1201770 |
| Charity's principal address | 20 Frieth Road Marlow Buckinghamshire SL7 2QT |
| | |

G.P.
A.I.

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 | Alexandra Ivanova | | Since inception 29/01/2023 | Save the Permafrost |
| 2 | Georgy Petrov | | Since inception 29/01/2023 | Save the Permafrost |
| 3 | Vera Solovyeva | | Since inception 29/01/2023 | Save the Permafrost |
| 4 | Nataliya Yakovleva | | Since inception 29/01/2023 | Save the Permafrost |
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Corporate trustees – names of the directors at the date the report was approved

| Director name | | |
|---------------|--|--|
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Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year | |
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G. P.
A.S.T.

Funds held as custodian trustees on behalf of others

| | |
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| 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 |
|-----------------|------|---------|
|-----------------|------|---------|

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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

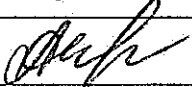
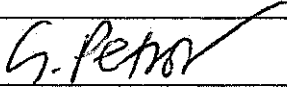
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G.P.
A.J.

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) | Alexandra Ivanova | Georgy Petrov |
| Position (eg Secretary, Chair, etc) | Chair | Director / Trustee |
| Date | 10/10/2024 | |



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Save the Permafrost

No (if any)
1281770

Receipts and payments accounts

CC16a

For the period from **30/01/2023** To **31/12/2023**

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 | | | | | |
| | 20 | - | - | 20 | - |
| | 100 | - | - | 100 | - |
| | 50 | - | - | 50 | - |
| | 2,200 | - | - | 2,200 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 2,370 | - | - | 2,370 | - |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 2,370 | - | - | 2,370 | - |
| A3 Payments | | | | | |
| | 165 | - | - | 165 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 165 | - | - | 165 | - |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 165 | - | - | 165 | - |
| Net of receipts/(payments) | 2,205 | - | - | 2,205 | - |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | - | - | - | - | - |
| Cash funds this year end | 2,205 | - | - | 2,205 | - |

G.P.
A.J.

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 | Cash at bank | 2,205 | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 2,205 | - | - |
| (agree balances with receipts and payments account(s)) | | | | |

| | 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 |
|-----------|------------------------------------|------------------|
| | Alexandra Ivanova Georgy Petrov | |

G.P.
A.J.