



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **30 January 2023**
Period end date **31 December 2023**

Period start date To

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		

G.P.
x.I

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.

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.J.

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
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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	

G. P.
A. S.

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

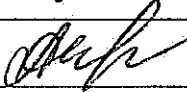

--

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	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	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.T.

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))			
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	
		Alexandra Ivanova		
		Georgy Petrov		

G.P.
A.T.