

Annual report 2023

Stichting Brand Charity

at 's-Hertogenbosch

CONTENTS	Page
<i>Financial statements</i>	
Balance sheet as at 31 December 2023	3
Income statement for the year ended 31 December 2023	4
Notes to the 2023 financial statements	5
<i>Other information</i>	
Result appropriation	6

BALANCE SHEET AS AT 31 DECEMBER 2023

3

(before result appropriation)

Assets

	2023		2022	
	EUR	EUR	EUR	EUR
Cash and cash equivalents		249.629		268.555
		<u>249.629</u>		<u>268.555</u>

Reserves and liabilities**Reserves**

Other reserves	268.555		270.805	
Unappropriated result	<u>18.925-</u>		<u>2.250-</u>	
		249.630		268.555

Current liabilities

Other current liabilities	<u>-</u>		<u>-</u>	
		-		-

Non current liabilities

Other non current liabilities	<u>-</u>		<u>-</u>	
		-		-
		<u>249.630</u>		<u>268.555</u>

INCOME STATEMENT*For the year ended 31 December 2023*

	2023		2022	
	EUR	EUR	EUR	EUR
Income from fundraising	<u>51.139</u>		<u>71.776</u>	
Total income		51.139		71.776
Expensed on projects	69.202-		71.309-	
General & administrative costs	<u>863-</u>		<u>2.717-</u>	
Total expenses		<u>70.065-</u>		<u>74.026-</u>
Net result		18.925-		2.250-

Notes to the 2023 financial statements

General

Stichting Brand Charity, domiciled in 's-Hertogenbosch, is a foundation under Dutch law. Brand Charity strives to offer distraction and relief in daily life of children and adults that live below the poverty line. Brand Charity performs and encourages all activities that stimulate this goal. The foundation initiates or organises projects including the financial funding. Brand Charity is a non profit organization; all income is for the benefit of the goal set. Brand Charity is completely run by volunteers.

Financial reporting period

According to the provisions of the articles of association the financial year is set at 1 January to 31 December.

Basis of preparation

The financial statements have been prepared in accordance with Part 9 of Book 2 of the Dutch Civil Code.

The accounts are presented in English.

Accounting policies

The financial statements of Stichting Brand Charity are presented in Euro (EUR).

If not stated otherwise, assets and liabilities are shown at nominal value.

Cash and cash equivalents

Cash and cash equivalents are available on demand.

Other reserves

Other reserves are available for future projects.

Current liabilities & non current liabilities

There are no current & non current liabilities.

Income from fundraising

Income from fundraising is recorded when it can be reliably measured, at receipt of funds.

Expenses on projects

These include project fundraising costs.

General & administrative costs

These include bank- and organisational costs.

OFF-BALANCE SHEET COMMITMENTS

There are no off-balance sheet commitments made by Brand Charity.

OTHER INFORMATION

Result appropriation

The net result is proposed to be deducted from the other reserves.

DocuSigned by:

D74A59D6BF82429...


N. van Kessel
Chair
18/6/2024

DocuSigned by:

118E050F9385423...

L. van Kuppeveld
Secretary

18/6/2024

DocuSigned by:

EA633A2165F44B0...

R. van de Ven
Treasurer
18/6/2024