

# Annual report 2022

Stichting Brand Charity

at 's-Hertogenbosch

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**BALANCE SHEET AS AT 31 DECEMBER 2022**  
(before result appropriation)

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***Assets***

	2022		2021	
	EUR	EUR	EUR	EUR
Cash and cash equivalents		268.555		270.805
		<u>268.555</u>		<u>270.805</u>

***Reserves and liabilities***

**Reserves**

Other reserves	270.805		299.710	
Unappropriated result	<u>2.250-</u>		<u>28.905-</u>	
		270.805		299.710

**Current liabilities**

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

**Non current liabilities**

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

		<u>270.805</u>		<u>299.710</u>
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## INCOME STATEMENT

*For the year ended 31 December 2022*

	2022		2021	
	EUR	EUR	EUR	EUR
Income from fundraising	<u>71.776</u>		<u>24.902</u>	
Total income		71.776		24.902
Expensed on projects	71.309-		52.588-	
General & administrative costs	<u>2.717-</u>		<u>1.219-</u>	
Total expenses		<u>74.026-</u>		<u>53.807-</u>
Net result		2.250-		28.905-

## Notes to the 2022 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 not any off-balance sheet commitments made by Brand Charity.

OTHER INFORMATION

*Result appropriation*

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



N. van Kessel  
Chair



L. Timmers  
Secretary



P. Admiraal  
Treasurer