

Registered number  
K.V.K32172275

STICHTING SPECSAVERS STEUNT

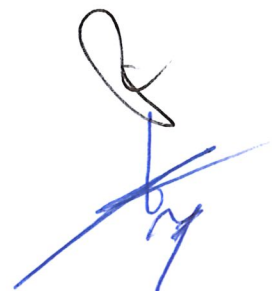
Report and Financial Statements

28 February 2019

A handwritten signature in blue ink, consisting of a stylized 'R' followed by a horizontal line and a small 'p' at the end.

**STICHTING SPECSAVERS STEUNT**  
**Report and financial statements**  
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**STICHTING SPECSAVERS STEUNT**  
**Officers and registered office**

**Board members** J M Perkins  
A J T van de Weerd  
~~I M Kersting~~  
P Teeuwissen

**Registered office** Bisonspoor 4004  
3605 LV Maarssen  
Netherlands

**Registered number** K.V.K32172275

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**STICHTING SPECSAVERS STEUNT**  
**Board report**

The directors present their report and financial statements for the year ended 28 February 2019.

**Date of Incorporation**

The Foundation was incorporated on 12 May 2010.

**Principal activity**

The object of the Foundation, per the deed of incorporation dated 12 May 2010, is to exclusively serve the general benefit in the sense of article 6.33, sub b Dutch Income Tax 2001 and article 41a and article 41b of the Regulations Implementing Income Tax 2001, achieved by supporting institutions serving a social and/or cultural importance.

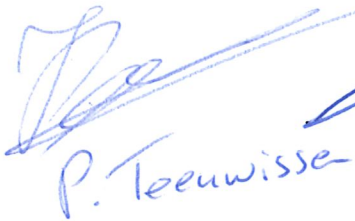
The Foundation does not operate for gain.

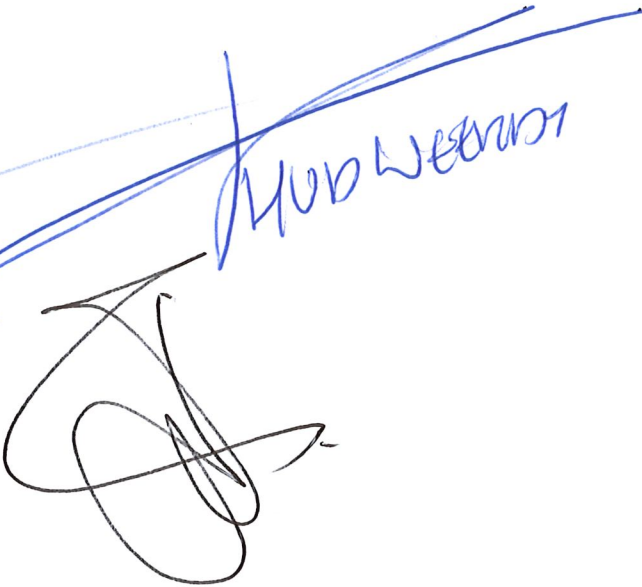
**Board members**

The present membership of the board is set out on page 1.

This report was approved by the board on 7/11/2019

Board member

  
P. Teenwisse

  
Hub Wieringa



**STICHTING SPECSAVERS STEUNT**  
**Balance sheet**  
**as at 28 February 2019**

	Notes		2019 €	2018 €
<b>Current assets</b>				
Debtors	1	16,198	13,251	
Cash at bank and in hand	2	15,578	82,449	
		31,776	95,700	
<b>Creditors: amounts falling due within one year</b>	3	(31,776)	(95,700)	
<b>Net current assets</b>			-	-
			-	-
<b>Foundations Capital and reserves</b>				
Contributions			-	-
Equity			-	-
			-	-

Approved by the board on 7/11/2019

Board member

  
P Toenwisse





**STICHTING SPECSAVERS STEUNT**  
**Statement of income and expense**  
**for the year ended 28 February 2019**

		2019	2018
		€	€
Donations	4	220,230	211,222
Charitable payments		(220,230)	(211,222)
Gross operating result		-	-
Surplus/(deficit) for the financial year		-	-



**STICHTING SPECSAVERS STEUNT**  
**Notes to the financial statements**  
**for the year ended 28 February 2019**

**Activities**

Stichting Specsavers Steunt's main activity is to support institutions serving a social or cultural importance in the Netherlands.

**Accounting policies**

The financial statements have been prepared in accordance with accounting policies generally accepted in The Netherlands and are denominated in Euros. Assets and liabilities are stated at cost, unless indicated otherwise.

Expenses are based on the historic cost convention and attributed to the financial year to which they pertain.

**Information regarding board members**

The board members received no emoluments in their capacity as board members of the Foundation.

**Going concern**

The financial statements have been prepared on the basis of accounting policies applicable to a going concern. This basis presumes that funds will be available to finance future operations and that the realisation of assets and settlement of liabilities, contingent obligations and commitments will occur in the ordinary course of business.

<b>1 Debtors</b>	<b>2019</b>	<b>2018</b>
	€	€
Other debtors	16,198	13,251
<b>2 Cash at bank and in hand</b>	<b>2019</b>	<b>2018</b>
	€	€
Cash at bank	15,578	82,449
<b>3 Creditors: amounts falling due within one year</b>	<b>2019</b>	<b>2018</b>
	€	€
Other creditors	31,776	95,700
<b>4 Donations</b>	<b>2019</b>	<b>2018</b>
	€	€
Donations received	220,230	211,222