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**Stichting Eenwording voor Studie en Integratie van
Verschillende Culturen, Mens en Natuur**

Located, Deventer

Report on the annual accounts 2025

Stichting Eenwording voor Studie en Integratie van Verschillende Culturen, Mens en Natuur at Deventer
Annual report 2025

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Financial statements

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Balance sheet as at 31 December 2025

(After proposal distribution of result)

		31-12-2025	31-12-2024
		€	€
Assets			
FIXED ASSETS			
Property, plant and equipment	1	721.911	721.911
CURRENT ASSETS			
Cash and cash equivalents	2	34.421	34.135
		<u>756.332</u>	<u>756.046</u>
Equity and liabilities			
Net assets	3	755.205	754.917
Short-term liabilities	4	1.127	1.129
		<u>756.332</u>	<u>756.046</u>

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Statement of activities for the year 2025

		2025	2024
		€	€
Benefits	5		
Donations and benefits from fundraising		25.123	28.038
		25.123	28.038
Expenses			
Other operating expenses	6	24.835	22.176
Total of net result		288	5.862
Appropriation of result			
Other reserves		288	5.862

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Notes to the financial statements

Entity information

Registered office, legal form and registration number at the Chamber of Commerce

The actual address of Stichting Eenwording voor Studie en Integratie van Verschillende Culturen, Mens en Natuur is P/a Schoutenweg 33, 7413 XA in Deventer, the registered office of the legal entity is Amsterdam. Stichting Eenwording voor Studie en Integratie van Verschillende Culturen, Mens en Natuur is registered at the Chamber of Commerce under number 33306575.

Accounting principles

Property, plant and equipment

Assets are stated at their respective cost less any investment subsidies relating to these assets.

Cash and cash equivalents

Cash at banks and in hand represent cash in hand, bank balances and deposits with terms of less than twelve months. Cash at banks and in hand is valued at nominal value.

Current liabilities

On initial recognition current liabilities are recognised at fair value. This is usually the nominal value.

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Notes to the balance sheet

Fixed assets

	31-12-2025 €	31-12-2024 €
1 Property, plant and equipment		
Land and buildings	721.911	721.911

Current assets

2 Cash and cash equivalents

Rabobank	17.082	17.446
Other banks	16.162	14.064
Cash	1.177	2.625
	34.421	34.135

3 Net assets

Movements in the net assets were as follows:

	Other reserves €
Balance as at 1 January 2025	754.917
Appropriation of result	288
Balance as at 31 December 2025	755.205

4 Short-term liabilities

Other liabilities and accrued expenses	1.127	1.129
Other liabilities and accrued expenses		
Accounting costs	1.127	1.129

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Notes to the statement of activities

	2025 €	2024 €
5 Benefits		
Donations and benefits from fundraising	25.123	28.038
Donations and benefits from fundraising		
Received donations	17.162	23.842
Income Hochholzen	8.711	1.665
Paid donations	-750	-
Total	25.123	25.507
6 Other operating expenses		
Housing expenses	22.636	19.971
General expenses	2.199	2.205
	24.835	22.176
Housing expenses		
Maintenance of buildings	22.636	19.971
General expenses		
Accounting expenses	1.129	1.160
Bank expenses	627	606
Other general expenses	443	439
	2.199	2.205

Deventer, 25 June 2026

Chairperson
C.K. Piert

Treasurer
C. Millet Schröder