



**FOUNDATION CHILD
WELL (Stichting Kind
Beter) DEN HAAG**

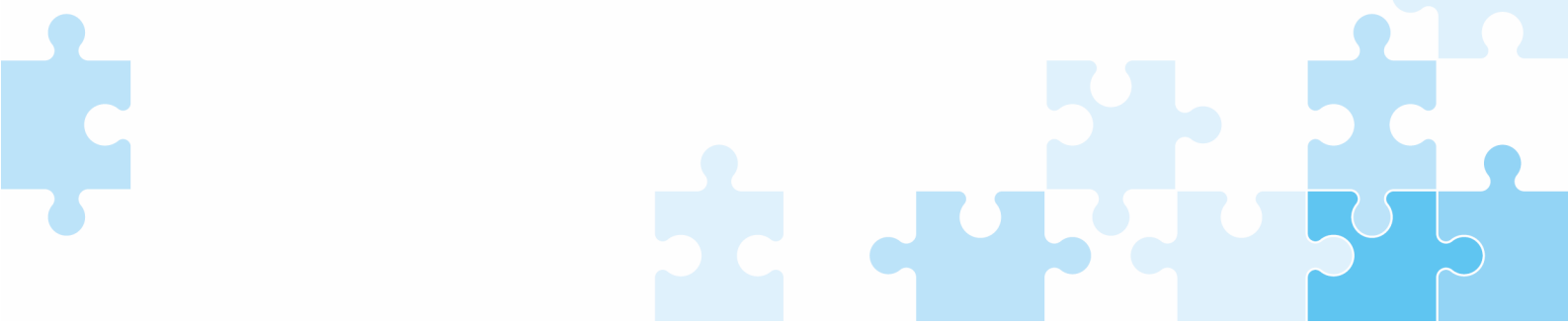
Annual Report 2019



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FINANCIAL REPORT





Stichting Kind Beter te Den Haag

1. BALANCE SHEET AS AT DECEMBER 31, 2019

	31 december 2019		31 december 2018	
	€	€	€	€
ASSETS				
Current assets				
Receivables, prepayments and accrued income (1)		-		259
Other receivables, deferred assets				
Cash and cash equivalents (2)		35.716		882

TOTAL ASSETS

35.716

1.141



	<u>31 december 2019</u>		<u>31 december 2018</u>	
	€	€	€	€
EQUITY AND LIABILITIES				
Equity				
Current year result		35.497		1.114
Current liabilities (3)				
Accruals and deferred income		219		27

TOTAL LIABILITIES

35.716

1.141



Stichting Kind Beter te Den Haag

2. PROFIT AND LOSS ACCOUNT 2019

		<u>2019</u>	<u>2018</u>
		€	€
Donations	(4)	49.715	1.714
Research costs	(5)	15.000	-
Result		<u>34.715</u>	1.714
Taxation on result from general operations	(6)	332	600
Result		<u><u>34.383</u></u>	<u><u>1.114</u></u>





Stichting Kind Beter te Den Haag

4. NOTES TO THE PROFIT AND LOSS ACCOUNT 2019

ASSETS

1. Assets

	<u>31-12-2019</u>	<u>31-12-2018</u>
	€	€
<i>Receivables, prepayments and accrued income</i>		
Other receivables	-	245
Deferred assets	-	14
	<u>-</u>	<u>259</u>

Other receivables

Receivable donations	<u>-</u>	<u>245</u>
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Deferred assets

Other deferred assets	<u>-</u>	<u>14</u>
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2. Cash and cash equivalents

ING Bank N.V.	<u>35.716</u>	<u>882</u>
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Cash and cash equivalents are at free disposal.





Stichting Kind Beter te Den Haag

LIABILITY

EQUITY AND LIABILITIES

other liabilities, accruals and deferred income

	<u>31-12-2019</u>	<u>31-12-2018</u>
	€	€
<i>Accruals and deferred income</i>		
Interest and bank charges	-	27
Other deferred income	219	-
	<u>219</u>	<u>27</u>





Stichting Kind Beter te Den Haag

5 NOTES TO THE INCOME AND EXPENSES OF 2019

	<u>2019</u>	<u>2018</u>
	€	€
4. Donations		
Donations	49.715	1.147
Donaties founding	-	567
	<u>49.715</u>	<u>1.714</u>
5. Research costs		
Research costs	<u>15.000</u>	<u>-</u>
Contribution klinische genetica LUMC.		
6. Other costs		
Office	205	33
Salescosts	28	-
General costs	99	567
	<u>332</u>	<u>600</u>
Office		
Printing	132	-
IT	73	33
	<u>205</u>	<u>33</u>
Salescosts		
Advertising	<u>28</u>	<u>-</u>
Geneal costs		
Advice	-	520
Banking	99	47
	<u>99</u>	<u>567</u>