

# Stichting Front-Lex

Annual report 2023

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# Stichting Front-Lex

REPORT

Stichting Front-Lex  
Amerbos 528  
1025 XT Amsterdam

3 februari 2024

Dear members of the board,

In accordance with your instructions, we have compiled the 2023 financial statements of Stichting Front-Lex, Amsterdam.

#### **1. COMPILATION REPORT**

The financial statements of Stichting Front-Lex, Amsterdam, have been compiled by us using the information provided by you. The financial statements comprise the balance sheet as at 31 December 2023 and the statement of income and expenditure for the year then ended with the accompanying explanatory notes. These notes include a summary of the accounting policies which have been applied.

This compilation engagement has been performed by us in accordance with Dutch law, including the Dutch Standard 4410, 'Compilation engagements', which is applicable to accountants. The standard requires us to assist you in the preparation and presentation of the financial statements. To this end we have applied our professional expertise in accounting and financial reporting.

In a compilation engagement, you are responsible for ensuring that you provide us with all relevant information and that this information is correct. Therefore, we have conducted our work, in accordance with the applicable regulations, on the assumption that you have fulfilled your responsibility. We have not performed any audit or review procedures which would enable us to express an opinion or a conclusion as to the fair presentation of the financial statements.

#### **2. GENERAL**

The object of the Foundation is holding politicians accountable and fighting the violation of refugees' and migrants' rights through legal means. To do this, the foundation will bring charges before national and international courts.

In 2023 the following persons were members of the Board:

Mr. R.A. Lehnherr (treasurer)  
Ms. M. C. Barbier (secretary)  
Ms. C. G. E. Lust (chairman)

The members of the Board receive no compensation for their work apart from an expense allowance.

There are no employees at the company.

Stichting Front-Lex is registered at the Chamber of Commerce under number 77867602.

### 3. RESULTS

The net result for the financial year 2023 is € 55.240. The board proposed to add the result to the unrestricted general reserve.

We trust that we have fulfilled your order.  
We are happy to provide further explanations.

Raamwerk vof

Maud Van den Hof  
Burghardt van den Berghstraat 138  
6512 DR Nijmegen

A handwritten signature in black ink, appearing to be 'Maud Van den Hof', written over a horizontal line.

# Stichting Front-Lex

FINANCIAL STATEMENTS

**BALANCE SHEET AS AT 31 DECEMBER 2023**

	31 dec 2023		31 dec 2022	
ASSETS	€	%	€	%
<i>Current assets</i>	0	0	0	0
<i>Cash</i>	63.378	100	7.895	100
<i>Total assets</i>	<b>63.378</b>	<b>100</b>	<b>7.895</b>	<b>100</b>
<b>EQUITY AND LIABILITIES</b>				
<i>Foundation capital</i>	59.912	95	4.672	59
<i>Current liabilities, accruals and deferred income</i>	3.467	5	3.223	41
<i>Total equity and liabilities</i>	<b>63.378</b>	<b>100</b>	<b>7.895</b>	<b>100</b>

**STATEMENT OF INCOME AND EXPENDITURE 2023**

	<u>2023</u>	<u>2022</u>
	€	€
Donations	174.193	93.641
Operating costs	-118.954	-215.776
Operating result	<u>55.240</u>	<u>-122.135</u>
Interest and similar costs	0	37
Currency exchange differences	0	4
	<u>0</u>	<u>41</u>
<b>NET RESULT</b>	<u>55.240</u>	<u>-122.176</u>



## **NOTES TO THE FINANCIAL STATEMENTS**

### **General**

Assets and liabilities are generally valued at historical cost. If no specific valuation principle has been stated, valuation is at historical cost.

### **Current liabilities**

Current liabilities are measured at their nominal value.

## **ACCOUNTING PRINCIPLES FOR DETERMINING THE RESULT**

The result is the difference between the realised value of the received donations and the costs and other charges during the year. The results on transactions are recognised in the year in which they are realised.

Costs are determined on a historical basis and are attributed to the reporting year to which they relate.

**NOTES TO THE BALANCE SHEET**

	31-dec-23	31-dec-22
	€	€
<b>CASH</b>		
Triodos Bank	62.896	7.590
Paypal	482	305
	<b>63.378</b>	<b>7.895</b>
<b>APPROPRIATE RESERVES</b>		
Balance as at 1 January	4.672	126.848
Appropriation of result	55.240	-122.176
<i>Balance as at 31 December</i>	<i>59.912</i>	<i>4.672</i>
<b>CURRENT LIABILITIES, ACCRUALS AND DEFERRED INCOME</b>		
Accruals	300	3.223
Deferred income	3.167	
	<b>3.467</b>	<b>3.223</b>

**NOTES TO THE STATEMENT OF INCOME AND EXPENDITURE**

	<u>2023</u>	<u>2022</u>
	€	€
Donations		
Donations	174.193	93.641
	<u>174.193</u>	<u>93.641</u>
Operation costs		
Cost of work contracted out	110.493	186.932
Office costs	4.236	11.568
Meeting costs	808	7.471
Promotion costs	1.208	5.574
Accounting and advisory costs	2.017	3.917
Bank costs	192	256
Other general costs		58
	<u>118.954</u>	<u>215.776</u>
Interest and similar costs		
Paid bank interest		37
	<u>0</u>	<u>37</u>

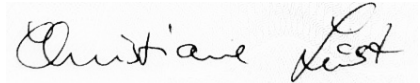
Amsterdam, February 5 2024  
Stichting Front-Lex



R.A. Lehnerr  
Treasurer  
Date:



M.C. Barbier  
Secretary  
Date:



C.G.E. Lüst  
Chairman  
Date: