

Registered number
K.V.K32172275

STICHTING SPECSAVERS STEUNT

Report and Accounts

28 February 2015

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

Directors	J M Perkins AJ T van de Weerd L Potts (resigned 8th April 2015) I M Kersting Peter Teeuwissen (appointed 8th April 2015)
Registered office	Huizermaatweg 320-322 1276 LJ Huizen Netherlands
Registered number	K.V.K32172275

STICHTING SPECSAVERS STEUNT
Directors' Report

The directors present their report and financial statements for the year ended 28 February 2015.

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.

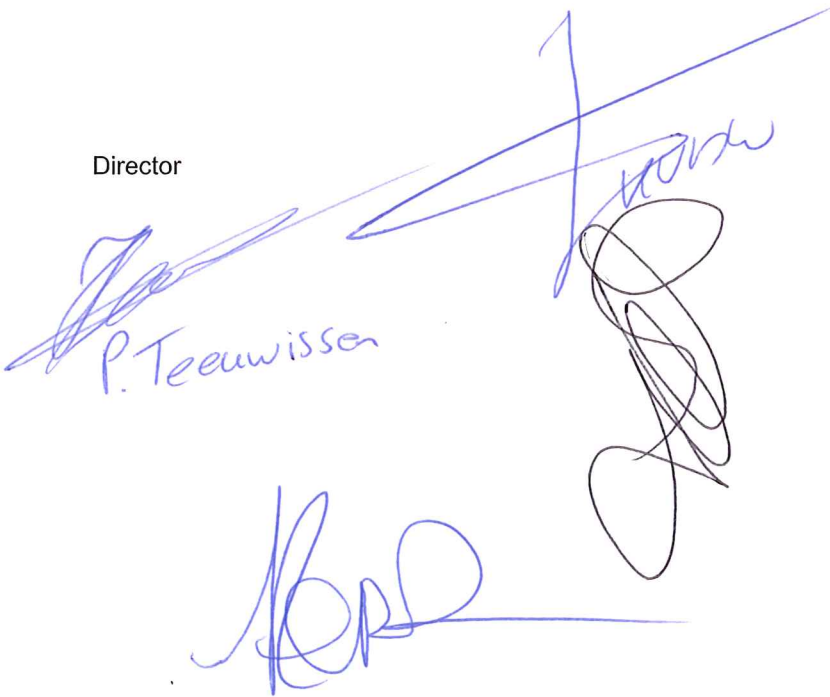
The Foundation does not operate for gain.

Directors

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

This report was approved by the board on

Director

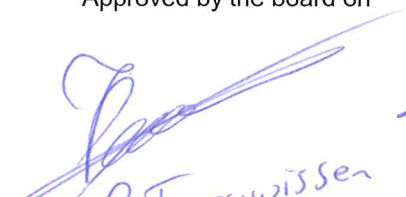


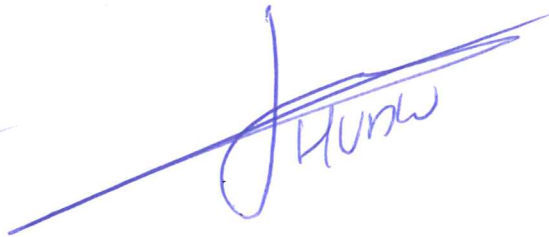
P. Teeuwissen

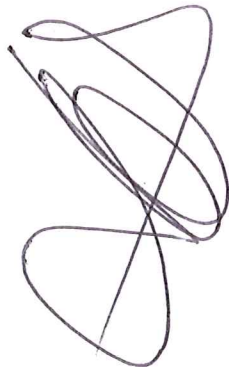
STICHTING SPECSAVERS STEUNT
Balance Sheet
as at 28 February 2015

	Notes	2015 €	2014 €
Current assets			
Debtors	1	66,595	61,986
Cash at bank and in hand		373,523	6,928
Balance with Group Treasury Company		(131)	-
		<u>439,987</u>	<u>68,914</u>
LIABILITIES			
Creditors: amounts falling due within one year			
	2	(439,987)	(68,914)
Net current assets		<u>-</u>	<u>-</u>
		<u>-</u>	<u>-</u>
Foundations Capital and reserves			
		<u>-</u>	<u>-</u>
		<u>-</u>	<u>-</u>

Director
 Approved by the board on


 P. Teeuwissen







STICHTING SPECSAVERS STEUNT
Profit and Loss Account
for the year ended 28 February 2015

	2015	2014
	€	€
Donations	406,000	482,160
Charitable payments due	(406,000)	(482,160)
Gross operating result	<u>-</u>	<u>-</u>
Retained profit for the financial year	<u>-</u>	<u>-</u>

STICHTING SPECSAVERS STEUNT
Notes to the Accounts
for the year ended 28 February 2015

General

Activities

Stichting Specsavers Steunt's main activity are 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.

1 Debtors	2015	2014
	€	€
Other debtors	<u>66,595</u>	<u>61,986</u>
2 Creditors: amounts falling due within one year	2015	2014
	€	€
Other creditors	<u>439,987</u>	<u>68,914</u>
3 Profit and loss account	2015	2014
	€	€
Donations received	<u>406,000</u>	<u>482,160</u>