

Registered number
K.V.K32172275

STICHTING SPECSAVERS STEUNT

Report and Financial Statements

28 February 2018

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

Directors	J M Perkins A J T van de Weerd I M Kersting P Teeuwissen
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 2018.

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 10/6/2018

Director



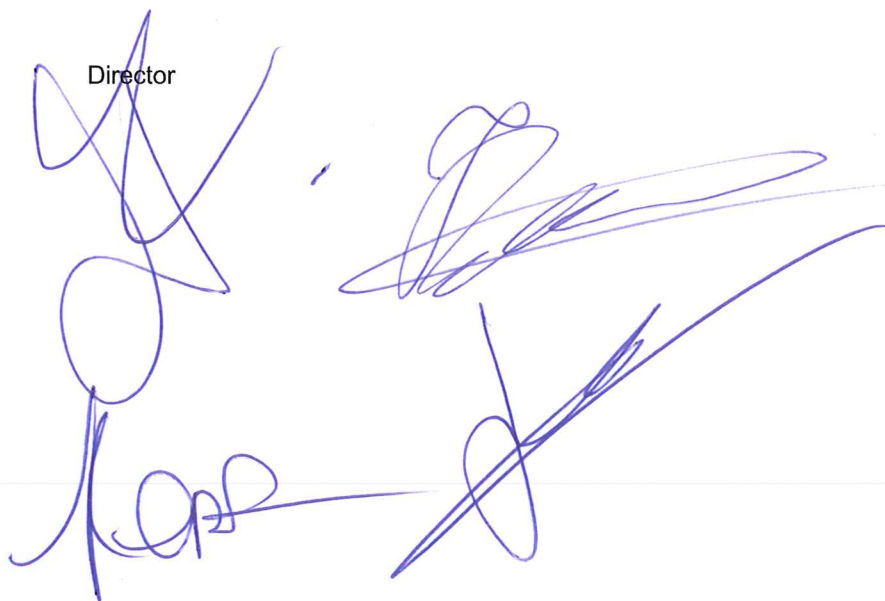
STICHTING SPECSAVERS STEUNT**Balance sheet****as at 28 February 2018**

	Notes		2018 €	2017 €
Current assets				
Debtors	1	13,251	12,617	
Cash at bank and in hand		82,262	19,390	
Balance with Group Treasury Company	2	187	-	
		<u>95,700</u>	<u>32,007</u>	
Creditors: amounts falling due within one year				
	3	(95,700)	(32,007)	
Net current assets				
			-	-
			<u>-</u>	<u>-</u>
Foundations Capital and reserves				
Profit and loss account			-	-
Equity			-	-
			<u>-</u>	<u>-</u>

Approved by the board on

10/07/2018

Director

The image shows several handwritten signatures in blue ink. One signature is positioned directly below the 'Director' label. There are other signatures scattered below it, some appearing to be initials or names, but they are not clearly legible.

STICHTING SPECSAVERS STEUNT
Profit and loss account
for the year ended 28 February 2018

	2018	2017
	€	€
Donations	211,222	208,770
Charitable payments due	(211,222)	(208,770)
Gross operating result	<hr/> -	<hr/> -
Retained profit for the financial year	<hr/> <hr/> -	<hr/> <hr/> -

STICHTING SPECSAVERS STEUNT
Notes to the accounts
for the year ended 28 February 2018

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 directors

The directors received no emoluments in their capacity as directors of the company.

Going concern

The financial statements have been prepared under the going concern basis on the assumption that the company's ultimate parent company will continue to provide funding where necessary.

1 Debtors	2018	2017
	€	€
Other debtors	<u>13,251</u>	<u>12,617</u>
2 Balance with Group Treasury Company	2018	2017
	€	€
	<u>187</u>	<u>-</u>
3 Creditors: amounts falling due within one year	2018	2017
	€	€
Amounts due to Group Treasury company	-	144
Other creditors	<u>95,700</u>	<u>31,863</u>
	<u>95,700</u>	<u>32,007</u>
4 Profit and loss account	2018	2017
	€	€
Donations received	<u>211,222</u>	<u>208,770</u>

STICHTING SPECSAVERS STEUNT
Notes to the accounts
for the year ended 28 February 2018

5 Ultimate parent company and ultimate controlling parties

The ultimate parent company of Stichting Specsavers Stuent is Specsavers International Healthcare Limited.

Mr and Mrs Perkins have the controlling holding in the ordinary shares of Specsavers International Healthcare Limited which is a Guernsey registered company, the accounts of which are not available to the public.