

Stichting URBZ Society

at AMSTERDAM

**Financial report for the year ended
31 December 2024**

Stichting URBZ Society, AMSTERDAM

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Stichting URBZ Society, AMSTERDAM

Balance sheet as at 31 December 2024

(After proposal distribution of result)

	<u>31-12-2024</u>	<u>31-12-2023</u>
	€	€
ASSETS		
Current assets	172.206	99.529
Total assets	<u>172.206</u>	<u>99.529</u>
	<u>31-12-2024</u>	<u>31-12-2023</u>
	€	€
EQUITY AND LIABILITIES		
Equity	160.856	97.814
Liabilities with a maturity of no more than one year	11.350	1.715
Total equity and liabilities	<u>172.206</u>	<u>99.529</u>

Stichting URBZ Society, AMSTERDAM

Income statement for the year 2024

	2024	2023
	€	€
Net turnover	154.286	94.412
Other operating expenses	91.244	48.743
Result after taxes	63.042	45.669

Amsterdam,
Stichting URBZ Society

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Accountant's compilation report

To: the Board of Directors of Stichting URBZ Society

The financial statements of Stichting URBZ Society, at Amsterdam, have been compiled by us using the information provided by you. The financial statements comprise the balance sheet as at 31 December 2024 and the income statement for the year 2024 for the year then ended.

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 in accordance with Part 9 of Book 2 of the Dutch Civil Code. 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. To conclude our work, we have read the financial statements as a whole to consider whether the financial statements as presented correspond with our understanding of Stichting URBZ Society.

During this engagement we have complied with the relevant ethical requirements prescribed by the 'Verordening Gedrags- en Beroepsregels Accountants' (VGBA). You and other users of these financial statements may therefore assume that we have conducted the engagement in a professional, competent and objective manner and with due care and integrity and that we will treat all information provided to us as confidential.

Amstelveen, 23 April 2025

For and on behalf of BDO Accountants,

Digitaal ondertekend door:

Andreas Maria Hoenderdos
23 april 2025 10:50 -00:00

A.M. Hoenderdos AA