

Stichting UNUN

Rotterdam

Financial report 2025

Datum: 28-01-2026
Paraaf voor waarmerkings-
doeleinden:



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REPORT

Datum: 28.01.2026
Paraaf voor waarmerkings-
doeleinden:



Stichting UNUN
Postbus 880
3000 AW Rotterdam

Haarlem, January 28, 2026

Accountant's Compilation Report

The financial statements of Stichting UNUN at Rotterdam have been compiled by us using the information provided by UNUN. The financial statements comprise the balance sheet as at December 31, 2025 and the profit and loss account for the year 2025 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 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 UNUN. 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.


During this engagement we have complied with the relevant ethical requirements prescribed by the "Verordening Gedrags- en Beroepsregels Accountants" (VGBA, Dutch Code of Ethics). 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.

Haarlem, January 28, 2026

JCP accountant+

Johan van der Plas AA,
Helmlaan 51,
2015 LD Haarlem



Datum: 28-01-2026
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Results


Development of income and expenses

As presented in the income statement, the net result for 2025 amounts to € -4,158 (2024: € 24,734). To provide insight in the development of the result for 2025, below an outline has been prepared based on the income statement of 2025 compared to the income statement of 2024. Income and expenses are expressed in € and as a percentage of the net turnover.

	2025	2024	
	€	€	%
Net revenue	-	95,015	100.0
Other operating income	-	2,500	2.6
Gross margin	-	97,515	102.6
<i>Other operating expenses</i>			
Operational expenses	4,158	72,781	76.6
Sum of expenses	4,158	72,781	76.6
Operating result	-4,158	24,734	26.0
Result	-4,158	24,734	26.0


Datum: 2025-06-26
Paraaf voor waarmerkings-
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MANAGEMENT REPORT


Datum: 28-01-2026
Paraaf voor waarmerkings-
doeleinden: 

Management report

The management report will be added to this financial report 2025.

Datum: 22-01-2026
Paraaf voor waarmerkings-
doeleinden: 

FINANCIAL STATEMENTS 2025


Datum: 28.07.26
Paraaf voor waarmerkings-
doeleinden: 

Balance sheet as at December 31, 2025

Assets

(after profit appropriation)

	€	31 Dec 2025 €	€	31 Dec 2024 €
<i>Current assets</i>				
<i>Receivables</i>				
Other receivables	-		11,803	
		-		11,803
Cash and cash equivalents		21,786		49,706
Total		<u>21,786</u>		<u>61,509</u>

Datum: 22.01.2026
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Equity and liabilities

(after profit appropriation)


	€	31 Dec 2025 €	€	31 Dec 2024 €
<i>Equity</i>		20,576		24,734
<i>Current liabilities</i>				
Other payables	1,210	1,210	36,775	36,775
Total		21,786		61,509

Datum: 22-01-2026
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Income statement for the year ended 2025

	2025	2024
	€	€
Net revenue	-	95,015
Other operating income	-	2,500
Total revenue	-	97,515
Operational expenses	4,158	72,781
Total expenses	4,158	72,781
Result	-4,158	24,734
<i>Result allocation</i>		
Allocated result	-4,158	24,734

Datum: 28.01.2026
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General notes

Most important activities

The activities of Stichting UNUN, having its legal seat at Rotterdam primarily consist of:

Objective.

1. The Foundation aims to create a broad network to support the reconstruction of Ukraine, among other things, by sharing and transferring knowledge, as well as everything that is directly or indirectly related to this, belongs to it, and/or can contribute to it.
2. The Foundation seeks to achieve its objective, among other means, by:
 - Building an international network;
 - Contributing to the reconstruction of Ukraine, including through meetings;
 - Acting as a think tank, including by organizing meetings and workshops.
3. The Foundation's objective also includes the acceptance (or rejection or non-acceptance) of inheritances or donations, even if they come with conditions or obligations.
4. The Foundation does not aim to make a profit.

Location actual activities

Stichting UNUN is located in Rotterdam and is registered at the chamber of commerce under number 94074798. UNUN is founded at the 3th of June 2024.

The ANBI-status is confirmed at June 6th 2024: donations to the foundation are in principle tax-deductible. The non-profit organisation has also confirmation that there are no obligations regarding:

1. VAT
2. Corporate tax
3. Payroll tax

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Accounting policies

General

General policies

The financial statements are drawn up in accordance with the provisions of Title 9, Book 2, of the Dutch Civil Code and the Dutch Accounting Standards applicable to small legal entities, as published by the Dutch Accounting Standards Board ('Raad voor de Jaarverslaggeving').

Accounting policies for the valuation of assets and equity and liabilities

Assets and liabilities are generally valued at historical cost, production cost or at fair value at the time of acquisition. If no specific valuation principle has been stated, valuation is at historical cost. In the balance sheet, income statement and the cash flow statement, references are made to the notes.

Accounting policies for the income statement

The result is the difference between the realisable value of the goods/services provided and the costs and other charges during the year. The results on transactions are recognised in the year in which they are realised.

Accounting policies for assets

Receivables

Receivables are initially valued at the fair value of the consideration to be received, including transaction costs if material. Receivables are subsequently valued at the amortised cost price. Provisions for bad debts are deducted from the carrying amount of the receivable.

Cash and cash equivalents

Cash at banks and in hand represent cash in hand, bank balances and deposits with terms of less than twelve months. Overdrafts at banks are recognised as part of debts to lending institutions under current liabilities. Cash at banks and in hand is carried at nominal value.

Accounting policies for equity and liabilities

Current liabilities

On initial recognition current liabilities are recognised at fair value. After initial recognition current liabilities are recognised at the amortised cost price, being the amount received, taking into account premiums or discounts, less transaction costs. This usually is the nominal value.

Accounting policies for the income statement


Net revenue

Net turnover comprises the income from the supply of goods and services and realised income from construction contracts after deduction of discounts and such like and of taxes levied on the turnover. Revenues from the goods supplied are recognised when all significant risks and rewards in respect of the goods have been transferred to the buyer.

Revenues from the services rendered are recognised in proportion to the services delivered, based on the services rendered up to the balance sheet date in proportion to the total of services to be rendered.

Operational expenses

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

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Notes to balance sheet

Receivables

	31 Dec 2025	31 Dec 2024
	€	€
Other receivables		
OCW Subsidiary IABR	-	11,803
Total	<u>-</u>	<u>11,803</u>

Cash and cash equivalents

	31 Dec 2025	31 Dec 2024
	€	€
Bank credits	21,786	49,706
Total	<u>21,786</u>	<u>49,706</u>

Equity


	31 Dec 2025	31 Dec 2024
	€	€
Total	<u>20,576</u>	<u>24,734</u>

Disclosure

The equity is free available for the foundation and is necessary to guarantee the process of the activities of the foundation in the nearby future.

Current liabilities

	31 Dec 2025	31 Dec 2024
	€	€
Other payables		
Fee board members (3x)	-	34,140
Accountancy	1,210	1,815
Other	-	820
Total	<u>1,210</u>	<u>36,775</u>

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Notes to income statement

Revenue and gross margin

	2025	2024
	€	€
Net revenue		
Subsidy management OCW	-	88,020
Subsidy events OCW	-	6,995
	<u>-</u>	<u>95,015</u>
Other operating income		
Funding Reynaers	-	2,500
	<u>-</u>	<u>97,515</u>
Operating income	<u>-</u>	<u>97,515</u>
Gross margin	<u>-</u>	<u>97,515</u>

	2025	2024
	€	€
Operational expenses		
Management board	-	17,422
Operations board	-	37,901
Personnel	-	12,960
Housing/office/general	818	1,598
Accountancy	1,210	1,815
Projects-events-office visits-lectures	2,130	1,085
	<u>4,158</u>	<u>72,781</u>
Total	<u>4,158</u>	<u>72,781</u>

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Other notes

Employees

The average number of employees during the year, converted to full-time equivalents, was as follows:

Average number of employees during the period	2025	2024
	fte	fte
Active within the Netherlands	-	-

Signature

Rotterdam, January 28, 2026

Name

Signature

Management board

Oleksandra Tkachenko -
chairwoman - on leave

Elena Chevchenko - general



Pavlo Gorokhovskiy - acting
chair



Patrick Meijers - treasurer



Supervisory Board

Julia Soldatiuk-Westerveld -
chairwoman



Carola Hein - general



Julie Lawson - general



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