



Stichting Koroboi

Financial statements 2024

10 april 2025

Stichting Koroboi
Staringlaan 31
3768 XS Soest
Nederland

www.koroboi.nl

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Staringlaan 31
3768 XS Soest

Kvk nr: 91961297

Board of directors:

Mr. J.L.R. Coppes; Mr. President

Mr. R.R.V.T. Kimman: secretary

Mr. M.T.M. Ruijs: treasurer

Balance sheet

Active

31-12-2024

Cash € 11.930

Total € 11.930

Passive

31-12-2024

Reserves and funds

Overall reserve € 11.930

Total € 11.930

Statement of income and expenditure

Truly 2024

Gains

Gifts € 20.115

Sum of gains € 20.115

Expenses

Other costs

Subscriptions/Memberships € 84
Costs website € 215
Bank charges € 86

Sum of expenses € 385

Balance before financial income and expenses € 19.730

Financial income and expenses

Balance of income and expenses € 19.730

Appropriation of profit

Addition to:
General reserve € 19.730

€ 19.730

General explanation

Activities

The foundation aims to provide and support to people of Kibara, Tanzania, to strengthen self-reliance and to support the other hospitals in Tanzania. The foundation is registered with the Chamber of Commerce under number 91961297.

General principles

General

The annual accounts have been prepared in accordance with the Guideline for Fund Acquiring Institutions as published by the Annual Reporting Council (Directive 650)

Accounting policies for the valuation of assets and liabilities

General

Assets and liabilities are generally valued at acquisition or production cost. If no specific basis is stated, valuation is made at the acquisition price.

Cash

Cash and cash equivalents are measured at nominal value. The liquid assets are at the free disposal of the foundation.

Reserves

Algemene reserve

The amount of the general reserve shows the difference between the assets and the debts. This amount is freely available to the board but must ultimately be spent on the objective

Accounting principles for the statement of income and expenditure

General

The balance is determined as the difference between the income and the expenses for the year.

Specification Other reserve

Other reserve

Situation at the beginning of the financial year	€	-
Change in profit appropriation	€	19.730
Benefit to objectives *	€	(7.800)
Status at the end of the financial year	€	<u>11.930</u>

*: This payment was made for the purchase of new beds, mattresses, mosquito nets and lockers in the new maternity ward of the St. Mary hospital in Kibara.

Other information

Adoption and approval

The financial statements were adopted by the board of the Koroboi Foundation and approved at its meeting on April 10, 2025.

Statutory regulation regarding the appropriation of the result/appropriation of the balance of income and expenses

The result has been added to the other reserve.