

**ANNUAL REPORT  
CENTRE FOR SUSTAINABILITY  
2017**



July 2018



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Centre for Sustainability

## GENERAL INFORMATION

**Trade name:** Centre for Sustainability  
**Legal name:** South Sea Exclusive Foundation

**Address:** Oude Bennekomseweg 23  
6706 ER Wageningen  
The Netherlands

**KvK number:** 09184147

**Fiscal number:** 819612030  
**Email address:** [info@centreforsustainability.org](mailto:info@centreforsustainability.org)  
**Website:** [www.centreforsustainability.org](http://www.centreforsustainability.org)  
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## BOARD MEMBERS

- 1) Jonah van Beijnen (Chairman)
- 2) Kyra Hoevenaars (Secretary)
- 3) Dirk de Wit (Board member)

## PROJECT ACTIVITIES

The managing members of the foundation have focused their efforts on other causes this year and therefore not many activities were carried out, after a short break we will continue again in 2018.

We have supported the son of one of our deceased former employee in the hatchery in the Philippines to ensure he was able to receive education. The support was in the form of school uniform, tuition and school supplies.





## FINANCES

### BALANCE SHEET

	<u>Dec 31,17</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
1110 · Petty cash	4.00
1200 · Bank	<u>9,607.81</u>
Total Checking/Savings	<u>9,611.81</u>
Total Current Assets	<u>9,611.81</u>
<b>TOTAL ASSETS</b>	<b><u>9,611.81</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
3100 · Retained Earnings	-22,243.97
32000 · Unrestricted Net Assets	-6,129.79
3600 · Owner s equity	585.00
Net Income	<u>37,400.57</u>
Total Equity	<u>9,611.81</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>9,611.81</u></b>

Note: All figures are listed in Euro.



PROFIT AND LOSS STATEMENT

	<u>Jan-Dec 17</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
4300 · Student fee	0.00
4600 · Donations	<u>150.00</u>
<b>Total Income</b>	<u>150.00</u>
<b>Gross Profit</b>	150.00
<b>Expense</b>	
6500 · Office	
6540 · Communication	<u>0.00</u>
<b>Total 6500 · Office</b>	0.00
9400 · Donations to projects	<u>110.00</u>
<b>Total Expense</b>	<u>110.00</u>
<b>Net Ordinary Income</b>	40.00
<b>Other Income/Expense</b>	
<b>Other Income</b>	
9100 · Miscellaneous income	<u>37,482.44</u>
<b>Total Other Income</b>	37,482.44
<b>Other Expense</b>	
9540 · Bank charges	<u>121.87</u>
<b>Total Other Expense</b>	<u>121.87</u>
<b>Net Other Income</b>	<u>37,360.57</u>
<b>Net Income</b>	37,400.57

Notes: Miscellaneous income is from the Startlife loan remission minus the transfer of shares of the Philippine entity to the City Government of Puerto Princesa.