

Standard form publication requirement General ANBI

1 General organisation details

Name

Contact details. Please fill in at least 1 of the fields: Address, Telephone number or E-mail address.

Address

Country

Telephone number

E-mail address

Web address (*)

RSIN (**)

Operating in sector (*)

In which countries does your organisation operate? (*)

Number of employees (*) Paid staff in average number of FTEs during the financial year.

Number of volunteers (*) Volunteers who regularly (more than 3 times a year) work for your institution.

Statutory board of the organisation

Names of the boardmembers	Position (for example: chairman, treasurer or secretary)
<input type="text" value="Miracle Chinwenmeri Uche"/>	<input type="text" value="Chairperson"/>
<input type="text" value="Olayinka Oluwatosin Otesile-Salako"/>	<input type="text" value="Treasurer"/>
<input type="text" value="Viva Esther Musa"/>	<input type="text" value="Secretary"/>
<input type="text" value="Adewale Olaniyi Adeniyi"/>	<input type="text" value="Member"/>
<input type="text" value="George Chamlong Didel"/>	<input type="text" value="Member"/>

Additional information on governance (*)

- Target groups (*) (several options possible)
- | | | |
|--|--|---|
| <input checked="" type="checkbox"/> General public | <input type="checkbox"/> Children | <input type="checkbox"/> Victims of violence |
| <input checked="" type="checkbox"/> Single parents | <input type="checkbox"/> Lhbtqi+ | <input type="checkbox"/> Victims of natural disasters |
| <input type="checkbox"/> Illiterate people | <input type="checkbox"/> People with disabilities | <input type="checkbox"/> Victims of war |
| <input type="checkbox"/> Chronically ill people | <input type="checkbox"/> Environment | <input type="checkbox"/> Victims of sexual abuse |
| <input type="checkbox"/> Homeless people | <input checked="" type="checkbox"/> Minorities | <input type="checkbox"/> Students |
| <input type="checkbox"/> Animals | <input type="checkbox"/> Minimum income households | <input type="checkbox"/> Addicts |
| <input type="checkbox"/> Prisoners | <input type="checkbox"/> Nature reserves | <input checked="" type="checkbox"/> Refugees |
| <input type="checkbox"/> Religious groups | <input type="checkbox"/> Oceans and seas | <input type="checkbox"/> Women and girls |
| <input type="checkbox"/> Communities | <input type="checkbox"/> Senior citizens | <input type="checkbox"/> Unemployed people |
| <input type="checkbox"/> Youth | <input type="checkbox"/> Patients | <input type="checkbox"/> Wildlife |
| | | <input type="checkbox"/> Other |

(*) Optional field, not mandatory (**) Institutions located in- and outside the Netherlands must fill in the RSIN number

Objective

Statutory objective of the organisation. What does the organisation seek to achieve?

Our vision is to become the international body that pioneers sustainable local integration and development in communities around the world. Increasing the awareness of its importance, creating projects, and leading research in this field.

We also hope to be among the top organizations providing other forms of humanitarian and development assistance, especially in Africa. Our efforts will be aimed at building a closer and more integrated community where everyone feels at home.

Mission: We are a humanitarian foundation existing for the purpose of contributing to complete and sustainable communities, through development and integration projects. We work with all members of the community including locals, refugees, and asylum seekers to achieve this purpose.

Our projects are actualized through integration activities, raising awareness about relat

Outline of the policy plan

Please answer the questions below or provide an URL to the policy plan after the last question about the policy plan.

The online policy plan should at least provide answers to the questions about the policy plan asked here.

What are the institution's activities? When are which activities to be carried out? And how do the activities contribute to achieving the institution's objective?

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How does the organisation generate income or revenue?

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General *(continued)*

How and for what purposes are the revenues spent?
If your organisation holds capital, please fill in here where and how this capital is held (e.g. savings account, investments, etc.)

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URL of the policy plan
Enter the link to the policy plan.

https://www.uidnl.org/_files/ugd/b8d811_590142a5569142ffa1b5ee6ae5e1b658.pdf

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Remuneration policy
 Remuneration policy for the statutory board, for the members of the policy-making body and for staff (e.g. collective labour agreement or salary scheme).

Not applicable as board members are not paid.

Activity Report
List the activities that have been carried out. Alternatively, under the next question, enter the URL to the activity report, or to the financial statements if they clearly describe the activities of the financial year in question.

The Foundation has been seeking for new sources of funds in order to roll out some new activities as well as resume previously successful ones.

URL of the activity report
Enter the link to the activity report.

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2 Balance sheet

Balance sheet date **3** **1** - **1** **2** - **2** **0** **2** **3**

Enter the balance sheet date. If you continue, the years will automatically appear above the columns.

Assets	31-12-2023	31-12-2022 (*)	Liabilities	31-12-2023	31-12-2022 (*)
Intangible fixed assets	€	€	Continuity reserve	€	€
Tangible fixed assets	€ 532	€ 710	Earmarked reserve	€	€
Financial fixed assets	€	€	Revaluation reserve	€	€
	€ 532	€ 710	Other reserves	€	€
Stocks	€	€		€	€
Accounts receivable & accrued income	€	€	Earmarked funds	€	€
Securities	€	€	Provisions	€	€
Liquid assets	€ 14	€ 128	Long-term liabilities	€	€
	€ 14	€ 128	Current liabilities	€	€
Total	€ 546	€ 838	Total	€	€

We had cash-in-bank from donations received in the course of the year.

Provide an explanation of the balance sheet or fill in the URL to the annual accounts if an explanation is included.

3 Statement of income and expenditure

Income	2023	2022 (*)
Government grants	€	€
Grants from other not-for-profit organisations	€	€
Other grants	€	€
	+	+
Income from grants	€ 0	€ 0
Sponsorship income	€	€
Gifts and donations from private individuals	€ 723	€ 2.151
Inheritances	€	€
Contributions from lotteries	€	€
Other donations	€	€
	+	+
Donations	€ 723	€ 2.151
Income generated through the delivery of products and services (turnover)	€	€
Financial income	€	€
Other income	€	€
	+	+
Total income	€ 723	€ 2.151
Expenses		
Purchase value of products supplied (cost price)	€	€
Grants & donations given	€	€
Purchases and acquisitions	€	€
Communication costs	€	€
Staff costs	€	€
Housing costs	€ 429	€ 910
Depreciation	€ 355	€ 177
Financial expenses	€ 280	€ 1.113
Other expenses	€	€
	+	+
Total expenses	€ 1.064	€ 2.200
Balance of income and expenditure	€ -341	€ -49

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Statement of income and expenditure (continued)

Explanation

Provide an explanation of the statement of income and expenditure here or fill in the URL to the financial statements if an explanation is included.

The bulk of the donations received during the year was towards supporting the rent of the office facility; other expenses were used for the day to day running of the organization.

URL of the annual accounts

Enter the link to the annual accounts if you have published these..

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