

The Hague Institute for Global Justice  
Fluwelen Burgwal 58  
2511 CJ S-GRAVENHAGE

Subject: Annual report 2022

Dear Mrs. Saber,

Herewith we submit you a report of our activities on the annual account 2022 of your company.

The balance sheet as of 31 December 2022, the profit and loss account 2022 and the notes, together forming part of the financial statements 2022 are components of this report.

On the basis of information provided by your company's management, we have compiled the financial statements of The Hague Institute for Global Justice, s-Gravenhage, for the year 2022.

Yours sincerely,

K&P Belastingadviseurs B.V.

## **2. FINANCIAL STATEMENTS**

## 2.1 Balance sheet as of 31 December 2022

(After result appropriation)

	31 December 2022	31 December 2021
ASSETS	€	€
<b>Fixed assets</b>		
<i>Intangible fixed assets</i>		
Goodwill	45.000	52.500
	45.000	52.500
<b>Current assets</b>		
<i>Cash at bank and in hand</i>	130	1.930
<b>Total assets</b>	45.130	54.430

	31 December 2022		31 December 2021	
<b>LIABILITIES</b>	€	€	€	€
<b>Equity capital</b>				
Capital	-86.707	-86.707	-77.406	-77.406
<b>Current liabilities</b>				
Debts to participants and companies	131.837		119.297	
Other debts	-	131.837	12.539	131.836
<b>Total liabilities</b>		45.130		54.430

## 2.4 Notes to the balance sheet

### LIABILITIES

### EQUITY CAPITAL

	2022	2021
	€	€
<b>Capital</b>		
Value as of 1 January 2022	-77.407	-64.214
From proposal profit appropriation	-9.300	-13.192
Value as of 31 December 2022	<u>-86.707</u>	<u>-77.406</u>

### CURRENT LIABILITIES

#### Debts to participants and companies

Debt to Sohair A. Salam Saber	<u>131.837</u>	<u>119.297</u>
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#### Other debts

Debt current account WASEL AND WASEL LTD.	-	3.788
Debt current account QA75 DOHB 0225 0356 3870	-	8.593
Debt to Edu de la Combé	-	158
	<u>-</u>	<u>12.539</u>