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

Annual report 2023

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

Subject: Annual report 2023
Dear Mrs. Saber,
Herewith we submit you a report of our activities on the annual account 2023 of your company.
The balance sheet as of 31 December 2023, the profit and loss account 2023 and the notes, together forming part of the financial statements 2023 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 2023.
Yours sincerely,
K&P Belastingadviseurs B.V.

2. FINANCIAL STATEMENTS

## The Hague Institute for Global Justice

### 2.1 Balance sheet as of 31 December 2023

(After result appropriation)

	31 December 2023		31 December 2022	
ASSETS	€	€	€	€
Fixed assets				
Intangible fixed assets Goodwill	37,500	37,500	45,000	45,000
Current assets				
Cash at bank and in hand		295		130
Total assets	=	37,795	- -	45,130
LIABILITIES	31 December 2023 € €		31 December 2022 € €	
<b>Equity capital</b> Capital	-111,736	-111,736	-86,707	-86,707
<b>Current liabilities</b> Debts to participants and companies Other debts	131,837 17,694	149,531 –	131,837	131,837
Total liabilities	_ =	37,795	- -	45,130

# The Hague Institute for Global Justice

### 2.4 Notes to the balance sheet

#### **LIABILITIES**

### **EQUITY CAPITAL**

	2023	2022
		€
Capital		
Value as of 1 January 2023	-86,707	-77,407
From proposal profit appropriation	-25,029	-9,300
Value as of 31 December 2023	-111,736	-86,707
CURRENT LIABILITIES		
Debts to participants and companies		
Debt to Sohair A. Salam Saber	131,837	131,837
Other debts		
Debt current account Mrs. S.A.I. Saber	17,694	-