

Stichting Front-Lex

Annual report 2025

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Stichting Front-Lex

REPORT

Stichting Front-Lex
Amerbos 528
1025 XT Amsterdam

23 maart 2026

Dear members of the board,

In accordance with your instructions, we have compiled the 2025 financial statements of Stichting Front-Lex, Amsterdam.

1. COMPILATION REPORT

The financial statements of Stichting Front-Lex, Amsterdam, have been compiled by us using the information provided by you. The financial statements comprise the balance sheet as at 31 December 2024 and the statement of income and expenditure for the year then ended with the accompanying explanatory notes. These notes include a summary of the accounting policies which have been applied.

This compilation engagement has been performed by us in accordance with Dutch law, including the Dutch Standard 4410, 'Compilation engagements', which is applicable to accountants. The standard requires us to assist you in the preparation and presentation of the financial statements. To this end we have applied our professional expertise in accounting and financial reporting.

In a compilation engagement, you are responsible for ensuring that you provide us with all relevant information and that this information is correct. Therefore, we have conducted our work, in accordance with the applicable regulations, on the assumption that you have fulfilled your responsibility. We have not performed any audit or review procedures which would enable us to express an opinion or a conclusion as to the fair presentation of the financial statements.

2. GENERAL

The object of the Foundation is holding politicians accountable and fighting the violation of refugees' and migrants' rights through legal means. To do this, the foundation will bring charges before national and international courts.

In 2025 the following persons were members of the Board:

Mr. R.A. Lehnherr (treasurer) till Nov

Ms. M. C. Barbier (secretary)

Ms. C. G. E. Lust (chairman)

Ms. A Sapir (treasurer) per Nov

The members of the Board receive no compensation for their work apart from an expense allowance.

There are no employees at the company.

Stichting Front-Lex is registered at the Chamber of Commerce under number 77867602.

3. RESULTS

The net result for the financial year 2025 is € 9.848. The board proposed to add the result to the unrestricted general reserve.

We trust that we have fulfilled your order.
We are happy to provide further explanations.

Raamwerk vof

Maud Van den Hof
Burghardt van den Berghstraat 138
6512 DR Nijmegen

A handwritten signature in black ink, appearing to be 'Maud Van den Hof', written over a horizontal line.

Stichting Front-Lex

FINANCIAL STATEMENTS

BALANCE SHEET AS AT 31 DECEMBER 2025

	31 dec 2025		31 dec 2024	
ASSETS	€	%	€	%
<i>Current assets</i>	0	0	0	0
<i>Cash</i>	193.259	100	176.114	100
<i>Total assets</i>	193.259	100	176.114	100
EQUITY AND LIABILITIES				
<i>Foundation capital</i>	185.613	96	175.764	100
<i>Current liabilities, accruals and deferred income</i>	7.646	4	350	0
<i>Total equity and liabilities</i>	193.259	100	176.114	100

STATEMENT OF INCOME AND EXPENDITURE 2025

	<u>2025</u>	<u>2024</u>
	€	€
Donations	263.327	300.704
Operating costs	-253.478	-185.193
Operating result	<u>9.848</u>	<u>115.511</u>
Interest and similar costs	0	0
Currency exchange differences	0	0
	<u>0</u>	<u>0</u>
Exceptional income	0	342
NET RESULT	<u>9.848</u>	<u>115.853</u>

NOTES TO THE FINANCIAL STATEMENTS

General

Assets and liabilities are generally valued at historical cost. If no specific valuation principle has been stated, valuation is at historical cost.

Current liabilities

Current liabilities are measured at their nominal value.

ACCOUNTING PRINCIPLES FOR DETERMINING THE RESULT

The result is the difference between the realised value of the received donations and the costs and other charges during the year. The results on transactions are recognised in the year in which they are realised.

Costs are determined on a historical basis and are attributed to the reporting year to which they relate.

NOTES TO THE BALANCE SHEET

	31-dec-25	31-dec-24
	€	€
CASH		
Triodos Bank	192.222	175.386
Paypal	1.037	728
	193.259	176.114
APPROPRIATE RESERVES		
Balance as at 1 January	175.764	59.912
Appropriation of result	9.848	115.853
<i>Balance as at 31 December</i>	<i>185.613</i>	<i>175.764</i>
CURRENT LIABILITIES, ACCRUALS AND DEFERRED INCOME		
Accruals	7.646	350
Deferred income		
	7.646	350

NOTES TO THE STATEMENT OF INCOME AND EXPENDITURE

	2025	2024
	€	€
Donations		
Private donations	241.359	270.570
Donations from foundations	21.967	30.134
	263.327	300.704
Operation costs		
Cost of work contracted out	242.999	180.368
Office costs	2.762	3.009
Meeting costs		
Promotion costs	7.263	1.227
Accounting and advisory costs	217	390
Bank costs	238	199
	253.478	185.193
Exceptional income		
Credit from accountant		342
	0	342

Amsterdam,
Stichting Front-Lex

A. Sapir
Treasurer (per Nov)
Date:

M.C. Barbier
Secretary
Date:

C.G.E. Lüst
Chairman
Date:

Mr. R.A. Lehnerr
Treasurer (till Nov)