

Financial Statements

for the Year ended 31 December 2021

for

International Confederation of Amputee Associations (IC2A)

INTERNATIONAL CONFEDERATION OF AMPUTEE ASSOCIATIONS (IC2A)

Index for the year ended 31 December 2021

	Page
Reference and administrative details	2
Board of Directors Report	3
Income and expenditure account	4
Balance Sheet	5
Confirmation	6

INTERNATIONAL CONFEDERATION OF AMPUTEE ASSOCIATIONS (IC2A)

Reference and administrative details for the year ended 31 December 2021

Name of Charity	International Confederation of Amputee Associations
Registered Charity Number	657.961.193 (Belgium)
Registered Office	Chaussee de Wave 41A-4217 Heron Belgium
President	Dr Nils-Odd Tonnevold, Norway
Vice-President	Mr Dieter Jüptner, Germany
Secretary	Mr Jean-Pascal Hons-Olivier, France
Secretariat Manager	Mrs Sandra Sexton, United Kingdom
Website	www.ic2a.eu

INTERNATIONAL CONFEDERATION OF AMPUTEE ASSOCIATIONS (IC2A)

The Board of Directors Annual Report 2021

COV-ID 19 disrupted all plans and physical meeting activities for IC2A and for our member associations. Given this situation the Board decided to waive membership fees for 2021.

Board meetings. The IC2A Board met remotely 4 times during the year via Zoom. The Board Members gave examples of how their associations had tackled and the pandemic in their home countries.

The OneHand Project. Further to application in 2020, IC2A and its partners won a bid for a project called OneHand funded by the European Commission. One of the partners and the project initiator was the upper limb provider Hy5PRO AS. The project's purpose is to **develop guidelines for an improved patient journey for upper limb users based on global best practices**. Sadly, Hy5PRO AS went bankrupt and had to be replaced with another upper limb provider. Otto Bock was chosen, and we applied for acceptance of our new partner.

We wish to thank the board, secretariat and project team for their devout efforts.

Accounts showed that IC2A is cash positive.

A handwritten signature in black ink, appearing to be 'Nils-Odd Tønnevold', written in a cursive style.

Dr. Nils-Odd Tønnevold, President, IC2A

INTERNATIONAL CONFEDERATION OF AMPUTEE ASSOCIATIONS (IC2A)

Income and Expenditure Account for the Year ended 31 December 2021

	2021	2020
<u>INCOME</u>		
Membership Fees		
Amputee Associations	200,00 €	200,00 €
Corporate Members	0,00 €	7.200,00 €
Grants from European Union / Project Income	0,00 €	177.003,76 €
	<u>200,00 €</u>	<u>184.403,76 €</u>
<u>EXPENDITURE</u>		
Projects		
OneHand Project	-13.307,75 €	- €
Website	-741,06 €	-721,16 €
Meeting Expenses	-4.491,75 €	- €
Accountancy Fees	0,00 €	-600,00 €
Bank Charges	-180,00 €	- €
	<u>-18.720,56 €</u>	<u>-1.321,16 €</u>
Net movement in funds	<u>-18.520,56 €</u>	<u>183.082,60 €</u>

INTERNATIONAL CONFEDERATION OF AMPUTEE ASSOCIATIONS (IC2A)

Balance Sheet as at 31 December 2021

	2021	2020
	Total Funds	Total Funds
CURRENT ASSETS		
Debtors	0,00 €	2.500,00 €
Cash in bank and in hand	168.758,81 €	185.268,31 €
	<u>168.758,81 €</u>	<u>187.768,31 €</u>
CREDITORS		
Accruals	1.671,06 €	2.160,00 €
	<u>1.671,06 €</u>	<u>2.160,00 €</u>
NET CURRENT ASSETS	167.087,75 €	185.608,31 €
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>167.087,75 €</u>	<u>185.608,31 €</u>
 NET ASSETS		
Funds		
Retained Funds	185.608,31 €	2.525,71 €
Deficit / Surplus for year	- 18.520,56 €	183.082,60 €
	<u>167.087,75 €</u>	<u>185.608,31 €</u>

INTERNATIONAL CONFEDERATION OF AMPUTEE ASSOCIATIONS (IC2A)

**CONFIRMATION STATEMENT
for the year ended 31 December 2021**

The bookkeeping and the annual report comply with the legal regulations.

The annual report provides, taking into account the principles of proper bookkeeping, a true and fair view of the company's assets, financial and earnings situation.

31. January 2023
(Date)


(Dieter Jüptner, Vice-President)