## **Financial Statements**

for the Year ended 31 December 2022

for

**International Confederation of Amputee Associations (IC2A)** 

# Index for the year ended 31 December 2022

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

# Reference and administrative details for the year ended 31 December 2022

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 <u>www.ic2a.eu</u>

#### The Board of Directors Annual Report 2022

**COV-ID 19 disrupted activities** for IC2A and for our member associations during the first half of the year. Given this situation the Board decided to waive membership fees for 2022.

**Board meetings.** The Board met 5 times during the year via Zoom. Three of the meetings were extended board meetings where also representatives from the secretariat and project team participated.

#### In 2022 IC2A prepared for participation for the ISPO World Congress 2023 in Mexico.

We have planned for the board and our project team to take part in this Congress taking place in Guadalajara in Mexico, 24-27th April 2023. We plan these activities during the Congress:

**IC2A Inspirational Lecture**, to be delivered by Paulina Mendoza Chavrina, at the opening ceremony.

**Presentation of the OneHand Project** during scientific programme of the congress.

IC2A Think Tank, focusing on upper limb guidelines for an improved patient journey.

**IC2A AGM**, with board members physically present and members invited to participate by zoom.

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

Accounts showed that IC2A is cash positive.

Dr. Nils-Odd Tønnevold, President, IC2A

# Income and Expenditure Account for the Year ended 31 December 2022

INCOME	2022	2021
Membership Fees Amputee Associations Corporate Members	100,00 € 0,00 €	200,00 € 0,00 €
Interests	64,33 €	0,00€
Exchange Gains	21,34 €	0,00€
	<u>185,67 €</u>	200,00€
EXPENDITURE		
Projects OneHand Project	-23.693,00€	-13.307,75€
Website	-755,34 €	-741,06€
Meeting Expenses	0,00€	-4.491,75€
Bank Charges	-72,00€	-180,00€
	-24.520,34 €	<u>-18.720,56 €</u>
Net movement in funds	<u>-24.334,67 €</u>	<u>-18.520,56 €</u>

## Balance Sheet as at 31 December 2022

	2022 Total Funds	2021 Total Funds
CURRENT ASSETS		
Debtors	0,00€	0,00€
Cash in bank and in hand	142.753,08 €	168.758,81 €
<del>-</del>	142.753,08 €	<u>168.758,81</u> €
	142.733,00 C	100.730,01€
CREDITORS		
Accruals	0,00€	1.671,06€
-	0,00€	1.671,06 €
NET CURRENT ACCETO	440 750 00 6	407.007.75.6
NET CURRENT ASSETS	142.753,08 €	167.087,75€
TOTAL ASSETS LESS CURRENT LIABILITIES	142.753,08 €	<u>167.087,75</u> €
TOTAL AGGLTO LEGG GORRERT LIABILITIES	172.7 00,00 C	<u>101.001,10 C</u>
NET ASSETS		
Funds		
Retained Funds	167.087,75€	185.608,31 €
Deficit for year	-24.334,67 €	-18.520,56 €
	<u>142.753,08 €</u>	<u>167.087,75 €</u>

# **CONFIRMATION STATEMENT** for the year ended 31 December 2022

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.

03. February 2023

(Date)

(Dieter Jüptner, Vice-President)