

# **Financial Statements**

for the Year ended 31 December 2023

for

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

## INTERNATIONAL CONFEDERATION OF AMPUTEE ASSOCIATIONS (IC2A)

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## INTERNATIONAL CONFEDERATION OF AMPUTEE ASSOCIATIONS (IC2A)

### Reference and administrative details for the year ended 31 December 2023

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 Kadélé Elvige Vincent Bohouo, Ivory Coast
Website	<a href="http://www.ic2a.eu">www.ic2a.eu</a>

## INTERNATIONAL CONFEDERATION OF AMPUTEE ASSOCIATIONS (IC2A)

### **The Board of Directors Annual Report 2023**

**The Board.** The board has during 2023, as elected at the previous AGM, consisted of Dr. Nils-Odd Tønnevoll (President), Dieter Jüptner (Vice President), Vincent Bohouo (Secretary), Isabelle Guerrero and Christoffer Lindhe (board members).

**Board meetings.** The Board met 6 times during the year via Zoom. Four of meetings were extended board meetings where also our OneHand project officer Beth Sheehan has participated.

**Members meetings.** We started with and had Members' meetings on Zoom in 2023 to exchange information, experience and news from the board and member associations on peer inspiration and support, projects and other issues.

**Participation the ISPO World Congress 2023 in Guadalajara, Mexico.** The board and our project team took part in Congress 24-27th April 2023. We had a stand manned by IC2A Volunteers to facilitate dialogue with amputees and carers from membership associations, corporate members and partner organisations including ISPO, WHO, ICRC, FATO etc.

**IC2A Inspirational Lecture.** This was delivered by Paulina Chavira at the opening ceremony who shared her strong and inspiration story about her fight against cancer, overcoming limb loss and to get a comfortable prosthesis to enable her to live life to the full as mother, wife and journalist.


**OneHand Project.** During scientific programme of the Congress, results from the OneHand Project to produce an improved and evidence based upper limb rehabilitation guidelines were presented.

**IC2A Think Tank,** focusing on an improved patient journey for upper limb amputees were held as a hybrid workshop, with three groups attending in the room and one group via Zoom. Experience and needs were shared to focus where attention is needed to improve lives. Clearly there is a need for limb loss groups in countries/areas to help amputees and carers to overcome limb loss through peer support where little or no organised activity is taking place today and lack of access to prosthetics is a another key issue.

**IC2A AGM,** with board members and a few members from membership organisations were physically present and other members participated via zoom. All items were presented and unanimously agreed.

We wish to thank the board, project team, our carers and supporters for their devout efforts.

Accounts showed that IC2A is cash positive.



Dr. Nils-Odd Tønnevoll, President, IC2A

## INTERNATIONAL CONFEDERATION OF AMPUTEE ASSOCIATIONS (IC2A)

### Income and Expenditure Account for the Year ended 31 December 2023

	<b>2023</b>	<b>2022</b>
<b><u>INCOME</u></b>		
Membership Fees		
Amputee Associations	1.505,00 €	100,00 €
Corporate Members	10.200,00 €	0,00 €
Interests	1.145,58 €	64,33 €
Exchange Gains	0,02 €	21,34 €
	<u>12.850,60 €</u>	<u>185,67 €</u>
<b><u>EXPENDITURE</u></b>		
Projects		
OneHand Project	-71.780,02 €	-23.693,00 €
ISPO World Congress Mexico	-42.913,03 €	€
Website	-958,45 €	-755,34 €
Consultancy	-2.374,05 €	0,00 €
Bank Charges	-267,21 €	-72,00 €
	<u>-118.292,76 €</u>	<u>-24.520,34 €</u>
<b>Net movement in funds</b>	<b><u>-105.442,16€</u></b>	<b><u>-24.334,67 €</u></b>

## INTERNATIONAL CONFEDERATION OF AMPUTEE ASSOCIATIONS (IC2A)

### Balance Sheet as at 31 December 2023

	<b>2023</b>	<b>2022</b>
	<b>Total Funds</b>	<b>Total Funds</b>
<b>CURRENT ASSETS</b>		
Debtors *1)	2.585,00 €	0,00 €
Cash in bank and in hand	40.024,68 €	142.753,08 €
	<u>42.609,68 €</u>	<u>142.753,08 €</u>
<b>LIABILITIES</b>		
Creditors *2)	5.298,76 €	0,00 €
	<u>5.298,76 €</u>	<u>0,00 €</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b><u>37.310,92 €</u></b>	<b><u>142.753,08 €</u></b>
 <b>NET ASSETS</b>		
<b>Funds</b>		
Retained Funds	142.753,08 €	167.087,75 €
Deficit for year	-105.442,16 €	-24.334,67 €
	<u>37.310,92 €</u>	<u>142.753,08 €</u>

\*1) Three Full Members and one Corporate Gold members didn't pay their 2023 membership fees within 2023

\*2) One Corporate Gold member paid part of the 2024 membership fee already in 2023. Two invoices were paid not until 2024.

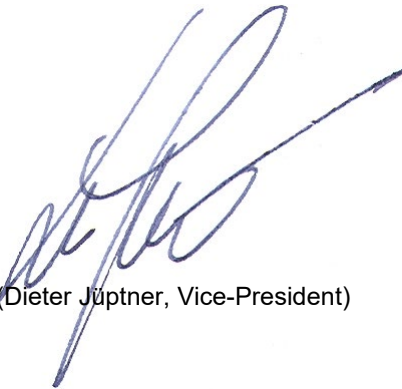
**INTERNATIONAL CONFEDERATION OF AMPUTEE ASSOCIATIONS (IC2A)**

**CONFIRMATION STATEMENT  
for the year ended 31 December 2023**

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.

26. April 2024  
(Date)



(Dieter Jüptner, Vice-President)