



U AID STICHTING



## Annual Report 2025

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## General Information

**Statutory name:** U AID STICHTING

**Organization type:** Stichting

**Incorporation date:** 05/04/2022

**Chamber of Commerce number (KVK):** 86025481

**Tax number (RSIN):** 863836872

**Physical Address:** Westerdoksdijk 501, 1013 BX, Amsterdam, The Netherlands

**Website:** <https://www.uidstichting.nl/>

**E-mail:** [Info@uidstichting.nl](mailto:Info@uidstichting.nl)

**Target Area:** Hague, Amsterdam, and Rotterdam Area within the Netherlands; Ukraine

**Target audiences:** students, young professionals, and institutions involved in education, research, and development, as well as communities affected by the war in Ukraine

# Finances

## U AID STICHTING

### Financial Statements — Year Ended 31 December 2025

*Prepared from bank statements (bunq NL49BUNQ2070048926). Unaudited.*

#### 1. Balance Sheet as at 31 December 2025

	31 Dec 2024	31 Dec 2025
<b>ASSETS</b>		
Current Assets		
Cash at bank — NL49 BUNQ 2070 0489 26	€ 1.547,09	€ 860,82
Cash at bank — GB73 TCCL (GBP account)	£ 0,84	£ 0,84
<b>Total Assets</b>		<b>€ 860,82</b>
<b>LIABILITIES</b>		
Current Liabilities		
Creditors and accruals	€ 0,00	€ 0,00
<b>Total Liabilities</b>		<b>€ 0,00</b>
<b>EQUITY (NET ASSETS)</b>		
Accumulated fund — opening balance	€ 1.547,09	€ 1.547,09
Net result for the year		(€ 686,27)
<b>Total Equity</b>		<b>€ 860,82</b>

#### 2. Statement of Income and Expenditure — Year Ended 31 December 2025

	Amount	Total
<b>INCOME</b>		
Grants and donations received	€ 1.500,00	
Interest acquired	€ 4,71	
<b>Total Income</b>		<b>€ 1.504,71</b>
<b>EXPENDITURE</b>		
Mission & Programme Costs		

	Amount	Total
Contribution — charity concert	€ 406,00	
Venue hire — charity concert	€ 450,00	
Volunteer compensation — student workshop project	€ 600,00	
<b>Subtotal Mission Costs</b>		<b>€ 1.456,00</b>
Operational Costs		
Bank subscription (12 months)	€ 167,88	
Bank fees — other	€ 5,13	
Website hosting	€ 143,51	
Email domain registration	€ 87,12	
<b>Subtotal Operational Costs</b>		<b>€ 403,64</b>
Administrative Costs		
Legal and tax consultation fees	€ 326,70	
<b>Subtotal Administrative Costs</b>		<b>€ 326,70</b>
<b>Total Expenditure</b>		<b>€ 2.186,34</b>
<b>Net Result (Deficit) for the year</b>		<b>(€ 681,63)</b>

*Note: Total outgoing per bank statement = € 2,190.98. Minor differences arise from rounding and currency conversion.*

### 3. Notes to the Financial Statements

#### 3.1 Basis of Preparation

These financial statements have been prepared on a cash basis from the bunq bank account (NL49 BUNQ 2070 0489 26) transaction export covering 1 January 2025 to 31 December 2025. The statements are unaudited. All amounts are in euros (EUR) unless stated otherwise. The financial year corresponds to the calendar year.

#### 3.2 Income

Income consists of:

- Grants and donations: Total grants received during the year amounted to € 1,500.00.
- Interest acquired: Small interest credits totalling € 4.71 were earned on the bank account during the year.

#### 3.3 Programme Costs

Programme costs represent direct spending on the Foundation's charitable objectives:

- Contribution of € 406.00 towards a charity concert\* held in December 2024.
- Venue hire of € 450.00 for a charity concert held\* in December 2024.
- Volunteer compensation totalling € 600.00 paid to volunteers in connection with the student workshop project. Compensation covered costs incurred by volunteers during their work on the project across March and April 2025.

\*The Foundation organised a charity Christmas Concert event in December 2024. Related costs, including a charitable contribution and venue hire, were settled by bank transfer in January and March 2025 respectively, and are therefore recorded as expenditure in the 2025 financial year in accordance with the cash basis of accounting applied.

### 3.6 Operational Costs

Operational costs include the annual bank subscription (12 months, € 167.88), other bank fees (€ 5.13), website hosting (€ 143.51, including currency conversion), and email domain registration (€ 87.12). Minor differences from the total outgoing per bank statement arise from rounding and conversion.

### 3.7 Administrative Costs

Administrative costs of € 326.70 relate to legal and tax consultation services obtained during the year.

### 3.8 Bank Accounts

The Foundation holds accounts with a Dutch bank. The primary account carried an opening balance of € 1,547.09 and a closing balance of € 860.82. A GBP sub-account held a balance of £ 0.84 throughout the year, unchanged. All remaining sub-accounts held nil balances.

## Overview of Activities 2025

### Activity 1: Erasmus+ grant application: Advanced Data Management for Ukrainian Higher Education

In the past year, U AID STICHTING contributed to the preparation and submission of an Erasmus+ Capacity Building in Higher Education grant application focused on strengthening research data management, open science practices, and academic integrity within Ukrainian higher education. This application was submitted by a consortium of European and Ukrainian institutions and organizations, including the University of Ljubljana (Slovenia) as project coordinator, TU Delft (Netherlands), Wrocław University of Science and Technology (Poland), Lviv Polytechnic National University, the Ministry of Education and Science of Ukraine, the National Agency for Higher Education Quality Assurance of Ukraine, and others.

The project aims to strengthen Ukraine's higher education system by building advanced data management and open science capacities to improve research quality, innovation, and alignment with European standards. It reflects a clear needs analysis showing that Ukrainian higher education lacks sufficient infrastructure and skills. This will be achieved through the introduction of data stewardship frameworks, training programmes, and scalable research data infrastructures, while also improving research integrity, reproducibility, and accreditation systems in line with EU practices.

Within this consortium, U AID STICHTING acts as a supporting partner, with a focus on stakeholder engagement, coordination support, and dissemination. During the preparation phase, UAID Stichting contributed to shaping the project's approach to inclusive consultation, national dialogue, and cross-border cooperation, ensuring that European expertise is translated into practical and context-appropriate reforms for Ukraine. The foundation's role is to support cooperation between academic institutions, public authorities, and civil society actors, and to help ensure that project outcomes are accessible, broadly supported, and aligned with public-interest objectives. This work forms part of U AID STICHTING broader commitment to fostering educational cooperation between Ukraine and the European Union.

### Activity 2: Snapchat x U AID STICHTING In-House Event for Ukrainian Students

U AID STICHTING successfully organized another workshop as part of the Snapchat x U AID STICHTING In-House Event series for Ukrainian students, continuing its educational programme focused on digital skills and emerging technologies. The event was conducted by Ukrainian professionals who migrated to the Netherlands.

The third session was dedicated to Augmented Reality (AR) and its real-world applications. The event featured more than 20 students with diverse backgrounds and varying levels of experience in this field. Participants were introduced to Snapchat's AR ecosystem, learning the fundamentals of AR creation, creative storytelling, and how digital tools can be used for innovation and career development.

The workshop aimed to empower Ukrainian students by expanding their digital competencies, fostering creativity, and connecting them with industry-level knowledge. Following the event, several students were inspired to pursue further opportunities in the field, with some applying for positions at Snapchat in the Netherlands.

### Activity 3: Humanitarian Support Projects

In December 2024, U AID STICHTING organised a fundraising concert in cooperation with the Makivka Choir, bringing together the Amsterdam community to celebrate Ukrainian Christmas traditions through music. The event raised funds to support Ukrainian rescue workers in the Kharkiv region, where ongoing attacks create difficult and dangerous working conditions.

The funds were used to purchase thermal imaging equipment, helping rescue teams locate people and carry out life-saving operations in low-visibility situations. At the same time, the concert promoted and preserved Ukrainian cultural identity in the Netherlands by engaging both the Ukrainian diaspora and the wider local community.

Programme costs related to the event were partly incurred in December 2024, with the remaining expenses settled in January 2025; therefore, they are reported here.