

RSN  
853722286

# Stitching Geoffrey Nice Foundation

## Report and Accounts

31 December 2023

[www.geoffreyfoundation.com](http://www.geoffreyfoundation.com)

**Stitching Geoffrey Nice Foundation**  
**Report and accounts**  
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## **Stitching Geoffrey Nice Foundation Company Information**

### **Trustees**

Dr Nevenka Tromp (Chair)  
Sir Geoffrey Nice KC (Secretary)  
Sonja Biserko (Treasurer)

### **Accountants**

Mills & Co.  
Homefield  
133 Woodnesborough Road  
Sandwich  
Kent  
CT13 0BA

### **Registered office**

Antoine Duyckstraat 127  
2582 TG's Gtravenhage  
Nederland

### **Registered number**

853722286

**Stitching Geoffrey Nice Foundation**  
**RSN 853722286**  
**Trustees' Report**

The trustees present their report and accounts for the year ended 31 December 2023.

**Foundation**

The Geoffrey Nice Foundation on Law, History, Politics and Society in the Context of Mass Atrocities is located at Antonie Duyckstraat 127 in (2582 TG) The Hague.

**Objective**

The foundation aims:

- a) promoting a multidisciplinary approach to international criminal law by: examining legal, historical, political and sociological methodologies to explore topics related to political violence and mass atrocities through the files handled by the international and national judicial authorities;
- b) applying a multidisciplinary approach to education and research, with a balanced approach mix of students in the fields of law, history, sociology and international relations;
- c) stimulating public debate - regionally and globally - through collection and dissemination of factual information about mass atrocities; and
- d) contact victims, policy makers and international organisations to raise awareness of peacemaking and to promote the mechanism of restorative and comparative justice, and furthermore everything that is directly or indirectly related to this or that could be conducive to this are, everything in the broadest sense of the word.

The foundation emphatically does not aim to make a profit.

**The following persons served as trustees during the year:**

Dr Nevenka Tromp (Chair)  
Sir Geoffrey Nice KC (Secretary)  
Sonja Biserko (Treasurer)

**Remuneration policy**

The board members receive no compensation for their work. They are entitled to compensation of the costs and non-excessive attendance fees incurred by them in the performance of their duties. Business or professional delivery, work or services by a board member to or for the benefit of the foundation, the prior written consent is required permission of all other board members. The same applies to the board member during deliveries, activities or services has an indirect interest.

This report was approved by the board on 29 December 2024 and signed on its behalf.

Sir Geoffrey Nice KC

**Stitching Geoffrey Nice Foundation  
Statement of Income and expenses  
for the year ended 31 December 2023**

	<b>2023</b>	<b>2022</b>
	€	€
<b>Income</b>	-	60,000
Administrative expenses	(34,431)	2,878
Other operating income	2,691	5,282
<b>Operating (deficit)/surplus</b>	<u>(31,740)</u>	<u>68,160</u>
<b>(Deficit)/surplus for the financial year</b>	<u>(31,740)</u>	<u>68,160</u>

**Stitching Geoffrey Nice Foundation**

Registered number: 853722286

**Balance Sheet**

as at 31 December 2023

	Notes	2023 €	2022 €
<b>Fixed assets</b>			
Tangible assets	3	380	620
<b>Current assets</b>			
Debtors	4	34,000	39,972
Cash at bank and in hand		1,176	26,607
		<u>35,176</u>	<u>66,579</u>
<b>Creditors: amounts falling due within one year</b>	5	(600)	(503)
<b>Net current assets</b>		<u>34,576</u>	<u>66,076</u>
<b>Net assets</b>		<u>34,956</u>	<u>66,696</u>
<b>Capital and reserves</b>			
Prior year adjustment		-	(18,000)
Reserves		34,956	84,696
<b>Reserves</b>		<u>34,956</u>	<u>66,696</u>

The prior year adjustment represents a restatement of the reimbursement of consultancy fees for the years 2020, 2021 and 2022 by one of the members of the board of trustees. In the accounts for the year ended 31st December 2022 this was stated as € 54,000. With the approval of the board of trustees the reimbursement has been reduced to € 36,000. As at the balance sheet date € 2,000 has been paid. As at the date of approval of these accounts, the remaining balance of € 34,000 has been paid.

Sir Geoffrey Nice KC

Secretary

Approved by the board of trustees on 29 December 2024

**Stitching Geoffrey Nice Foundation**  
**Notes to the Accounts**  
**for the year ended 31 December 2023**

**1 Accounting policies**

***Tangible fixed assets***

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Office equipment over 5 years

***Debtors***

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

***Creditors***

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

***Provisions***

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

**2 Employees**

	<b>2023</b>	<b>2022</b>
	<b>Number</b>	<b>Number</b>
Average number of persons employed by the company	<u>0</u>	<u>0</u>

**Stitching Geoffrey Nice Foundation  
Notes to the Accounts  
for the year ended 31 December 2023**

**3 Tangible fixed assets**

	<b>Office equipment €</b>
<b>Cost</b>	
At 1 January 2023	1,100
At 31 December 2023	<u>1,100</u>
<b>Depreciation</b>	
At 1 January 2023	480
Charge for the year	<u>240</u>
At 31 December 2023	<u>720</u>
<b>Net book value</b>	
At 31 December 2023	<u>380</u>
At 31 December 2022	<u>620</u>

<b>4 Debtors</b>	<b>2023 €</b>	<b>2022 €</b>
Other debtors	<u>34,000</u>	<u>39,972</u>

<b>5 Creditors: amounts falling due within one year</b>	<b>2023 €</b>	<b>2022 €</b>
Trade creditors	-	503
Other creditors	<u>600</u>	<u>-</u>
	<u>600</u>	<u>503</u>

**6 Other information**

Stitching Geoffrey Nice Foundation is a foundation registered Holland. Its registered office is:  
Antoine Duyckstraat 127  
2582 TG's Gtravenhage  
Nederland



**Stitching Geoffrey Nice Foundation**  
**Detailed statement of Income and Expenses**  
**for the year ended 31 December 2023**

	<b>2023</b>	<b>2022</b>
	€	€
<b>Income</b>	-	60,000
Administrative expenses	(34,431)	2,878
Other operating income	2,691	5,282
<b>Operating (loss)/profit</b>	<u>(31,740)</u>	<u>68,160</u>

**Stitching Geoffrey Nice Foundation**  
**Detailed statement of Income and Expenses**  
**for the year ended 31 December 2023**

	<b>2023</b>	<b>2022</b>
	€	€
<b>Income</b>		
Donations from private individuals	-	60,000
	<hr/>	<hr/>
<b>Administrative expenses</b>		
Travel and accommodation		
Travel and subsistence	5,654	-
Accommodation	17,072	-
	<hr/>	<hr/>
	22,726	-
General administrative expenses:		
Return of funds to Women for Justice (see note 1)	2,214	-
Finance costs (bank service charges)	857	291
Website	1,400	700
Depreciation	240	240
Sundry expenses	1,059	(4,109)
	<hr/>	<hr/>
	5,770	(2,878)
Legal and professional costs:		
Accountancy fees (see note 3)	1,689	-
Administration	1,640	-
Consultancy fees	2,606	-
	<hr/>	<hr/>
	5,935	-
	<hr/>	<hr/>
	34,431	(2,878)
	<hr/>	<hr/>
<b>Other operating income</b>		
Other income (see note 2)	2,691	5,282
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Note

- 1 The payment to Women For Justice and represents the surplus (unused) funds from the Yazidi Justice Project 23rd January 2023.
- 2 Contribution from The Honourable Society of the Inner Temple
- 3 On change of basis to accrual accounting, two year's accountancy fees are represented