



Management of The European Society
For Hyperthermic Oncology
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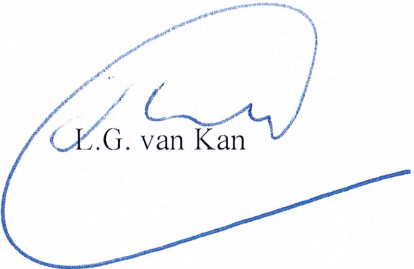
IBAN : NL04 ABNA 0449 2032 20
BIC : ABNANL2A

Barendrecht, 25 april 2023

COMPILATION REPORT

On the basis of information provided by the Association's management we have compiled the financial statements of The European Society For Hyperthermic Oncology, for the year 2022. The accuracy and completeness of the information provided and the financial statements based thereon are the responsibility of the Association's management. Our responsibility is to issue a compilation report on these financial statements.

Our procedures were limited primarily to gathering, processing, classifying and summarising financial information. These procedures do not provide the same level of assurance about whether the financial statements are free of material misstatements as that provided by an audit of review.



L.G. van Kan

**European Society for Hyperthermic Oncology**

Financial statement year 2022

	<u>31-12-2022</u>	<u>31-12-2021</u>
ASSETS	€	€
Current assets		
Membership fees	-	9.225
ESHO Pyrexar Award	3.000	9.000
ESHO School 2022	830	-
	<u>3.830</u>	<u>18.225</u>
Cash at Banks	244.449	277.462
	<u>248.279</u>	<u>295.687</u>
LIABILITIES	€	€
Capital	115.096	112.504
Provisions		
Fund Heat Study	117.183	167.183
Fund ESHO School activities	10.000	10.000
ICHO Fund	3.000	3.000
	<u>130.183</u>	<u>180.183</u>
Current Liabilities		
Accrued expenses	<u>3.000</u>	<u>3.000</u>
	3.000	3.000
	<u>248.279</u>	<u>295.687</u>

**European Society for Hyperthermic Oncology**

Financial statement year 2021

	<u>2022</u>	<u>2021</u>
Income	€	€
ESHO School	22.030	-
ESHO Pyrexar Award	3.000	3.000
Membership fees	2.562	14.375
Release Fund Heat Study	50.000	15.000
	<u>77.592</u>	<u>32.375</u>
Expenses		
Heat Study Issels	50.000	15.000
ESHO School	20.030	-
ESHO Pyrexar Award	3.000	3.000
Accountant	696	787
Bankcharges	421	450
Office costs / various expenses	70	50
Interest	783	161
	<u>75.000</u>	<u>19.448</u>
Total running year	<u><u>2.592</u></u>	<u><u>12.927</u></u>



European Society for Hyperthermic Oncology

Financial statement year 2022

Capital	€
Balance 31 december 2021	112.504
Income less expenses 2022	2.592
Balance 31 december 2022	<u><u>115.096</u></u>