



Management of The European Society
For Hyperthermic Oncology
Mr. G.C. van Rhoon
Groene Hilledijk 301
3075 EA Rotterdam

Mons en Van Kan B.V.

Ebweg 16a
Postbus 1150
2990 CA Barendrecht

Telefoon : (0180) 62 42 86

KvK nr. : 24170281

BTW nr. : 0071.88.973.B.01

IBAN : NL04 ABNA 0449 2032 20

BIC : ABNANL2A

Barendrecht, 17 May 2019

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 2018. 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 2018

	<u>31-12-2018</u>	<u>31-12-2017</u>
ASSETS	€	€
Current assets	-	-
Cash at Banks	161.968	187.490
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	<u>161.968</u>	<u>187.490</u>
LIABILITIES	€	€
Capital	78.785	75.638
Provisions		
Fund Heat Study	62.183	90.852
Fund ESHO School activities	10.000	10.000
ICHO Fund	3.000	3.000
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	75.183	103.852
Current Liabilities		
Accrued expenses website	8.000	8.000
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	<u>161.968</u>	<u>187.490</u>

**European Society for Hyperthermic Oncology**

Financial statement year 2018

	2018	2017
Income	€	€
Dr.G. Sennewald Medizintechnik, Heat Study	60.000	60.000
ESHO Pyrexar Award	3.000	3.000
ESHO Young Investigator Award	1.575	2.000
Membership fees	9.278	12.307
Interest	154	-
Release reservation Fund Heat Study	28.669	14.413
Release reservation Fund ESHO School activities	-	3.000
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	102.676	94.720
Expenses		
Heat Study	88.669	74.413
Publishing costs	2.454	7.331
ESHO Pyrexar Award	3.000	3.000
ESHO Young Investigator Award	1.000	2.000
Salary and social security expenses M. van Rhoon	2.182	1.440
Accountant	1.222	2.130
Bankcharges	791	462
Office costs / various expenses	211	393
Dotation reservation expenses website	-	3.000
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	99.529	94.169
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Total running year	<u>3.147</u>	<u>551</u>



European Society for Hyperthermic Oncology

Financial statement year 2018

Capital	€
Balance 31 december 2017	75.638
Income less expenses 2018	3.147
Balance 31 december 2018	<u>78.785</u>