

Standard form publication requirement General ANBI

1 General organisation details

Name

Contact details. Please fill in at least 1 of the fields: Address, Telephone number or E-mail address.

Address

Country

Telephone number

E-mail address

Web address (*)

RSIN (**)

Operating in sector (*)

In which countries does your organisation operate? (*)

Number of employees (*) *Paid staff in average number of FTEs during the financial year.*

Number of volunteers (*) *Volunteers who regularly (more than 3 times a year) work for your institution.*

Statutory board of the organisation

Names of the boardmembers	Position (for example: chairman, treasurer or secretary)
<input type="text" value="Maria Anna Julia van Keep"/>	<input type="text" value="Chair"/>
<input type="text" value="Jeffrey Prins"/>	<input type="text"/>
<input type="text" value="Jeroen Gerlag"/>	<input type="text" value="Secretary"/>
<input type="text" value="Helen Clarkson"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>

Additional information on governance (*)

- Target groups (*) (several options possible)
- | | | |
|----------------------------------------------------|----------------------------------------------------|-------------------------------------------------------|
| <input checked="" type="checkbox"/> General public | <input type="checkbox"/> Children | <input type="checkbox"/> Victims of violence |
| <input type="checkbox"/> Single parents | <input type="checkbox"/> Lhbtqi+ | <input type="checkbox"/> Victims of natural disasters |
| <input type="checkbox"/> Illiterate people | <input type="checkbox"/> People with disabilities | <input type="checkbox"/> Victims of war |
| <input type="checkbox"/> Chronically ill people | <input checked="" type="checkbox"/> Environment | <input type="checkbox"/> Victims of sexual abuse |
| <input type="checkbox"/> Homeless people | <input checked="" type="checkbox"/> Minorities | <input type="checkbox"/> Students |
| <input type="checkbox"/> Animals | <input type="checkbox"/> Minimum income households | <input type="checkbox"/> Addicts |
| <input type="checkbox"/> Prisoners | <input type="checkbox"/> Nature reserves | <input type="checkbox"/> Refugees |
| <input type="checkbox"/> Religious groups | <input type="checkbox"/> Oceans and seas | <input type="checkbox"/> Women and girls |
| <input checked="" type="checkbox"/> Communities | <input type="checkbox"/> Senior citizens | <input type="checkbox"/> Unemployed people |
| <input type="checkbox"/> Youth | <input type="checkbox"/> Patients | <input type="checkbox"/> Wildlife |
| | | <input type="checkbox"/> Other |

(*) Optional field, not mandatory (**) Institutions located in- and outside the Netherlands must fill in the RSIN number

Objective

Statutory objective of the organisation. What does the organisation seek to achieve?

We deliver on our Statutory objectives by focussing on systems with the highest emissions, and working with key policymakers and leaders at the EU, national and subnational levels as well as business; to quicken the pace for emissions reductions in the European region. We seek to achieve the following statutory objectives. These are:

a. to promote for the benefit of the public the protection of the world's climate systems in such parts of the world any by such charitable means as the Board of Directors of the Foundation may from time to time consider appropriate; including working with governments and business in projects that effectively reduce emissions in for instance transport, industry, food and energy systems;

b. to advance the education of the public and interested parties in the effective reduction of greenhouse gases;

c. to promote and carry out for the public benefit research into the effects of climate change and ways to reduce carbon emissions, to publish and widely disseminate and communicate the useful results of such research to the public and interested parties and through meetings, conferences, events and through such media channels as the board of Directors of Foundation may from time to time consider appropriate;

d. to promote and facilitate a wider understanding of the climate change and its impact.

Outline of the policy plan

Please answer the questions below or provide an URL to the policy plan after the last question about the policy plan.

The online policy plan should at least provide answers to the questions about the policy plan asked here.

What are the institution's activities? When are which activities to be carried out? And how do the activities contribute to achieving the institution's objective?

[link to URL below]

How does the organisation generate income or revenue?

[link to URL below]

How and for what purposes are the revenues spent?
If your organisation holds capital, please fill in here where and how this capital is held (e.g. savings account, investments, etc.)

[link to URL below]

URL of the policy plan
Enter the link to the policy plan.

<https://www.theclimategroup.org/our-work/resources/anbi-policy-plan-2025-2026>

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Remuneration policy
Remuneration policy for the statutory board, for the members of the policy-making body and for staff (e.g. collective labour agreement or salary scheme).

The Board Members do not receive any remuneration for the performance of their Board-related duties but may claim reasonable expenses incurred by them in the performance of their duties as part of the Board of Directors.

Stichting Climate Group Europe applies a market-based salary scheme as the staff's remuneration policy. The approach to setting pay is governed by the reward policy which is reviewed annually and internally published. Individual performance and pay is formally reviewed annually with outcomes agreed by the leadership team. There is no collective bargaining agreement applicable.

Activity Report
List the activities that have been carried out. Alternatively, under the next question, enter the URL to the activity report, or to the financial statements if they clearly describe the activities of the financial year in question.

- Food – scoping and researching ways to help subnational governments towards more sustainable, less emissions heavy food procurement. For instance, local, plant-based food and protein for schools and food policies to deploy in their region.
- Next Generation Budgets – with the funding from Mercator Foundation (Germany) we are working with the subnational governments in our Under2 network and beyond, to help them with budgeting for climate action projects
- Renovation Revolution: working with companies and governments on speeding up sustainable renovation of public buildings in Europe
- Zero Emission and Resilient Building accelerator: working with consortium partners WRI & C40 to foster multi-level action collaboration with national and subnational government in the Global South to achieve their buildings decarbonisation targets
- Mapping the embodied carbon of concrete in Singapore: a collaborative project with CapitaLand Development bringing together value chain actors in Singapore to co-develop the first market benchmark for low carbon concrete in Singapore.

URL of the activity report
Enter the link to the activity report.

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2 Balance sheet

Balance sheet date 3 0 - 0 6 - 2 0 2 5 Enter the balance sheet date. If you continue, the years will automatically appear above the columns.

Assets	30-06-2025	30-06-2024 (*)	Liabilities	30-06-2025	30-06-2024 (*)
Intangible fixed assets	€	€	Continuity reserve	€	€
Tangible fixed assets	€	€	Earmarked reserve	€	€
Financial fixed assets	€	€	Revaluation reserve	€	€
	€ 0	€ 0	Other reserves	€ -517	€ -261
Stocks	€	€		→ € -517	→ € -261
Accounts receivable & accrued income	€ 13	€ 12	Earmarked funds	€	€
Securities	€	€	Provisions	€	€
Liquid assets	€ 79	€ 105	Long-term liabilities	€	€
	→ € 91	→ € 117	Current liabilities	€ 608	€ 378
	+	+		→	→
Total	€ 91	€ 117	Total	€ 91	€ 117

Explanation

Provide an explanation of the balance sheet or fill in the URL to the annual accounts if an explanation is included.

The balance sheet presents the financial position of the organisation as at 30 June 2025, with comparative figures for 30 June 2024. The figures reflect the cumulative position since incorporation.

Assets mainly comprise accounts receivable and accrued income, together with liquid assets held in bank accounts. The increase in receivables compared to the prior year relates to amounts due but not yet received at the balance sheet date.

Liabilities consist primarily of current liabilities, including accrued expenses and amounts payable in the normal course of operations. The negative balance in reserves reflects accumulated deficits arising from expenditure incurred in furtherance of the organisation's charitable objectives since incorporation.

The organisation has no tangible or intangible fixed assets, no long-term liabilities, and no provisions at the balance sheet date.

3 Statement of income and expenditure

Income	2025	2024 (*)
Government grants	€	€
Grants from other not-for-profit organisations	€ 318	€ 111
Other grants	€	€
	+	+
Income from grants	€ 318	€ 111
Sponsorship income	€	€
Gifts and donations from private individuals	€	€
Inheritances	€	€
Contributions from lotteries	€	€
Other donations	€	€
	+	+
Donations	€ 0	€ 0
Income generated through the delivery of products and services (turnover)	€	€
Financial income	€	€
Other income	€ 2	€ 95
	+	+
Total income	€ 320	€ 206
Expenses		
Purchase value of products supplied (cost price)	€	€
Grants & donations given	€	€
Purchases and acquisitions	€	€
Communication costs	€	€
Staff costs	€ 345	€ 293
Housing costs	€ 36	€ 30
Depreciation	€	€
Financial expenses	€	€
Other expenses	€ 155	€ 133
	+	+
Total expenses	€ 536	€ 456
Balance of income and expenditure	€ -216	€ -251

Explanation

Provide an explanation of the statement of income and expenditure here or fill in the URL to the financial statements if an explanation is included.

The statement of income and expenditure shows the financial results for the financial year ended 30 June 2025, with comparative figures for 2024.

Total income for the year amounted to €320k (2024: €206k), primarily comprising grants and other charitable income. Total expenditure for the year amounted to €536k (2024: €456k). Expenditure mainly relates to programme activities, staff costs, and other operating expenses incurred in support of the organisation's objectives.

The resulting deficit for the year of €216k (2024: €251k) represents the excess of expenditure over income. In accordance with statutory and accounting requirements, this deficit will be recognised within reserves.

Overall, the statement reflects the organisation's continued investment in delivering its charitable activities during the year

URL of the annual accounts
Enter the link to the annual accounts if you have published these..

<https://www.theclimategroup.org/our-work/resources/anbi-financial-report-fy-2024-2025>

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