

STICHTING SONY EUROPA FOUNDATION

RSIN: 803513112

Contact details:

Stichting Sony Europa Foundation

Taurusavenue 16, 2132 LS Hoofddorp, the Netherlands

Directors:

- Kobayashi, Atsushi
- Kumekawa, Shigeru

The directors haven't received any remuneration during the year ending March 31, 2017 (2015/2016: nihil). The board members and active members of the Foundation perform their work on a voluntary basis.

Foundation objective:

The objective of the Foundation is to financially support selected charity initiatives. The Foundation aims to provide support to pan-European projects which serve an environmental, cultural and social interest.

Policy:

The Foundation selects charity initiatives and provides (financial) support to their projects, serving an environmental, cultural and social interest.

Activity report:

During the year the following charity initiatives were selected and financially supported:

- Save the Children, Japan
- Italian Red Cross, Italy

Financial reporting:

The financial year runs from the 1st of April till the 31st of March of each year.

Balance sheet as at March 31, 2017

Assets	Ref	March 31, 2017	March 31, 2016
		€ 000	€ 000
<i>Fixed assets</i>			
Tangible fixed assets		-	-
Intangible fixed assets		-	-
		<u>-</u>	<u>-</u>
<i>Current assets</i>			
Receivables from group companies		-	-
Bank receivable intercompany		-	-
Taxes and social security contributions		-	-
Prepayments and other receivables		-	-
		<u>-</u>	<u>-</u>
Cash at bank and in hand	1.2	335	354
		<u>335</u>	<u>354</u>

Equity and liabilities

Ref	March 31, 2017	March 31, 2016
	€ 000	€ 000
Equity		
Other reserves	<u>335</u>	<u>354</u>
	335	354
	<u>335</u>	<u>354</u>

Statement of income and expenses for the year ended March 31, 2017

	2016/2017	2015/2016
	€000	€000
Income	-	-
Sum of Income	<u>-</u>	<u>-</u>
Expenses		
Operating expenses	20	10
Sum of Expenses	<u>20</u>	<u>10</u>
Sum of Income and Expenses	<u>- 20</u>	<u>- 10</u>
Result Appropriation		
Deduction Other Reserves	- 20	- 10

Notes to the balance sheet and statement of income and expenses

1 Accounting policies for the balance sheet (principles of valuation of assets and liabilities)

1.1 General

Assets and liabilities are stated at the amounts at which they were acquired or incurred, unless indicated otherwise. The balance sheet and statement of income and expenses include references to the notes.

1.2 Cash and cash equivalents

Cash represents bank balances with a maturity of less than 12 months. Cash is free of disposal for the foundation.

2 Accounting policies for the statement of income and expenses

2.1 Costs

Costs are based on the historical cost convention and allocated to the financial year to which they relate.