



MICHELET
ADMINISTRATIES

Financial Statements of the year 2025

of

Stichting Trifecta Tech Foundation
Castellastraat 26
6512EX Nijmegen

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6512EX Nijmegen

's Hertogenbosch, 23 juni 2026

To the board of Stichting Trifecta Tech Foundation,

Dear Sir(s),

Please find enclosed a copy of the financial statements of the year 2025 of
Stichting Trifecta Tech Foundation.

These statements have been prepared based on the information provided by you.

I have performed a limited review of the accounting records.

This does not imply that I accept responsibility for the completeness and accuracy
of the financial statements.

yours faithfully,

Michelet Administraties
E. Liem

1. BALANCE SHEET

ASSETS	31-12-2025		31-12-2024	
	€	€	€	€
Fixed assets				
<i>Tangible fixed assets</i>				
Hardware	<u>4.501</u>	4.501	<u>0</u>	0
Current assets				
<i>Amounts receivable</i>				
Debtors	20.000		0	
Taxes	2.109		9.172	
Advance payments	1.043		0	
Other amounts receivable	<u>151.388</u>	174.540	<u>0</u>	9.172
 <i>Cash at bank and in hand</i>	 <u>68.029</u>	 68.029	 <u>49.866</u>	 49.866
 TOTAL ASSETS	 <u>247.071</u>		 <u>59.038</u>	

Nijmegen, 24 juni 2026
Stichting Trifecta Tech Foundation

E. Jonkers

1. BALANCE SHEET

EQUITY AND LIABILITIES	31-12-2025		31-12-2024	
	€	€	€	€
<i>Equity</i>				
Allocated funds and other reserves	<u>106.184</u>	106.184	<u>4.965</u>	4.965
 Amounts payable				
Suppliers	435		54.073	
Taxes and social security	3.431		0	
Accrued expenses	133.691		0	
Other amounts payable	<u>3.329</u>	140.887	<u>0</u>	54.073
 TOTAL EQUITY AND LIABILITIES	<u><u>247.071</u></u>		<u><u>59.038</u></u>	

Nijmegen, 24 juni 2026
Stichting Trifecta Tech Foundation

E. Jonkers

2. STATEMENT OF INCOME AND EXPENDITURE

	2025 €	2024 €
Income		
Income from sponsorships	395.751	20.000
Income from donations	79.409	33.580
Other income	4.320	0
Total income	<u>479.480</u>	<u>53.580</u>
Expenditure		
Donations made	257.724	0
Other expenditures	55.427	43.114
Total expenditures on objectives	<u>313.150</u>	<u>43.114</u>
Gross operating result	166.330	10.466
Management and administration costs		
Personnel costs	60.239	0
Depreciation costs	795	0
Housing	2.060	0
Advisory fees	668	3.366
Other costs	1.029	2.010
Financial expenses	320	126
Total management and administration costs	<u>65.111</u>	<u>5.501</u>
Balance of income and expenditure	<u>101.219</u>	<u>4.965</u>
Result of the year	<u>101.219</u>	<u>4.965</u>

Nijmegen, 24 juni 2026
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