

Stichting CoreTrustSeal

FINANCIAL STATEMENT 2025

CoreTrustSeal is an international, non-profit and community based organization promoting sustainable and trustworthy data infrastructures. CoreTrustSeal is a legal entity under Dutch law governed by a Standards and Certification Board composed of eleven elected members representing the Assembly of Reviewers.

In the financial administration all received administrative fees are spread over a 36 month period to cover the 3 year validity of a seal awarded for certification.

During 2025 the Board awarded 56 certifications to a wide variety of institutions.

The financial statement 2025 was prepared according to the rules of accruals-based accounting. The positive year result of EUR 32,447 was added to the general reserve.

Balance Sheet				[all amounts in Euros]	
ASSETS	31/12/25	31/12/24	LIABILITIES	31/12/25	31/12/24
Current Assets			General Reserve		
Debtors and other receivable	12,507	24,000	Accumulated surplus	36,940	4,492
Liquid assets	159,414	73,591		36,940	4,492
	171,922	97,591	Current Liabilities		
			Administrative fees received in advance	129,083	91,319
			Creditors	5,899	1,780
				134,982	93,099
Total	171,922	97,591	Total	171,922	97,591

Profit and Loss Account				[all amounts in Euros]	
EXPENDITURE	2025	2024	INCOME	2025	2024
Personnel and Operational costs			Income		
Personnel costs	22,325	56,265	Administrative fees	67,236	60,639
Operational costs	12,645	11,156	Other income	181	600
	34,969	67,421		67,417	61,239
Result					
Result bookyear	32,447	-6,182			
	32,447	-6,182			
Total	67,417	61,239	Total	67,417	61,239