We are celebrating our 20th anniversary. 2000 – 2020

Annual Report

2019

Complete Annual Report 2019 is available at www.centrumslniecko.sk



Contents

	A Word from the Director 3
A	bout Us 5
:	Our story
	Our Mission 8
	Core Values
:	Administrative and Control Organs ${\bf 10}$
C	entrum Slniečko Facilities 11
C	centrum Slniečko Facilities 11 Centre for Children and Families 14
C	
C	Centre for Children and Families 14
C	Centre for Children and Families 14 Intervention Centre 16
Co	Centre for Children and Families 14 Intervention Centre

гі	ojects imptemented in 2019	21
:	CCF and IC	28
	Counselling Service for Victims and Women's Safe House	29
	Prevention and Education Centre EduCAN	29
	Drum Session "We beat the drums so that children can be better heard"	30
:	The Benefit evening "Without Bruises"	32
Oı	ur Team	34
Vo	olunteering and Collections	36
Co	ollaborations and Supporters	38
:	Memberships and Collaborations	39
	Our Supporters	40

Fi	nancial Management in 2019	41
:	Revenues and Expenses	42
	Profit and loss	43
	Balance Sheet	44
	Audit	45

A Word from the Director



Mariana Kováčová director of The Sun Center, NGO

If I happen to have a moment for myself in the evening, I prepare a cup of ginger tea, make myself comfortable on a cosy sofa, rest my eves and ears in the red crackling flames in the fire-place and contemplate. Quiet, safety and warm atmosphere of home complete the movielike plot reeling in my head. I reflect on the events of the respective days and think about what this or that day took from me, what it gave me, what was the life message of the day, and where is the need for a change or a different approach to make things better. And there are things to improve, I can see it daily in the faces of children, women, domestic violence victims who are brought to Centre Slniečko, n.o. by "fate". I am not writing fortunate or unfortunate fate, as I cannot judge that. This should be said by those women, children and victims who we are striving to help overcome life crisis intertwined with violence. They were not few in 2019. As I am thinking what most stuck in mind in 2019 it is undoubtedly the young Roma girls sold at the age of 12 years, subjected to rape, sexual and physical abuse. When I asked one of them: "What would you

like the most?", I was struck by her response. It was not a mobile, a tablet, a computer, not even a trip to the sea. She told me she wants nothing else but to be loved by her parents and be able to go to school. Yet it was the parents who sold her for 3,000 EUR. It is common for child victims uprooted from their families to wish, besides for the violence to end, to return home to their family which they tend to idealise after some time. Still, they do not want much, they desire to be accepted, welcomed, to receive what every single child and every single human needs - love. The most common wish of victims of violence is for someone to stop it, for them to be safe and above all to be able to start living "a simple but full life free from violence". A very simple wish indeed, an obvious certainty for many of us. A hardly reachable goal for victims of violence. Especially when there is nobody to break the cycle of violence, when there is no one to offer a helping hand, and even if there is someone who listens but does not believe the victim, the victim loses the last piece of courage to speak with anyone about their problem and ask for help. This is also why

a victim of violence often stands alone, does not trust anyone, does not confide in anyone, and lives with their inner unresolved trauma often in a violent environment for years and years.

Throughout 2019 we found time in Centre Slniečko, n.o. to identify the most severe systemic deficiencies in the protection of victims of domestic violence and in the support of victims of gender-based violence and child victims of violence. We hope they will serve as a stimulus for the new government in setting up a functioning system of protection of children, women, victims of violence, as well as in setting up a global scale prevention. Should the system of protection of children, women and domestic violence victims keep standing on volunteering, altruism and project funding, the system is bound to collapse soon.

When I look back at the year 2019 I am extremely happy that we have been able to keep running both the Counselling Service for Victims and the Women's Safe House although they lack sufficient embedment in the legislation, and that the women found the help they needed. I appreciate the support from The Velux

Foundations thanks to which we could launch the educational programme Bruises on the Soul aimed at educators, psychologists, social workers, police officers, and also could expand the preventive programme KOZMO and his Adventures.

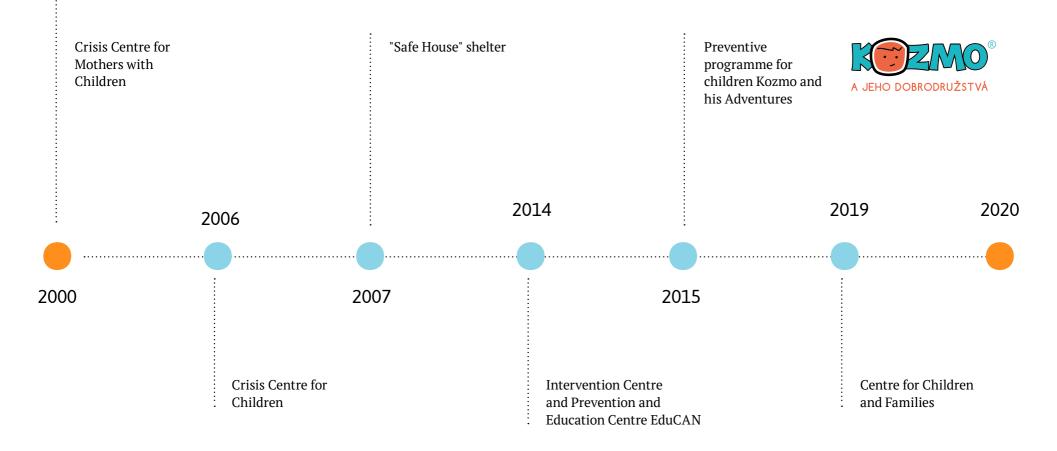
The most important element of assistance to victims is the Centrum Slniečko team. I raise my hat to their tough work and dedication. Be it the economic manager, the economic coordinator, the personalist, the tutor, the psychologist, the facility director, the consultant or the handyman, without cooperation and continuous enormous commitment of all these people with a big heart we simply would not be able to deliver the assistance needed...

Mariana Kováčová director of The Sun Center, NGO

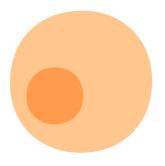
About Us

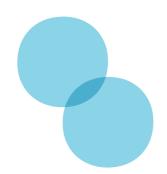


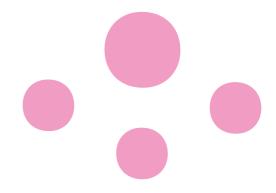
The story of Centrum Slniečko, n.o. began in 2000. **This year we celebrate its 20th birthday.**



Our Mission is:







Providing assistance

to maltreated and sexually abused children and victims of domestic violence

Assisting

in an effective and complex solving of the issue in terms of safeguarding and protection of fundamental human rights and freedoms

Educating

and active engagement in violence prevention

Core Values of our Work are:

- Trust
- Professionalism
- Safety
- Discretion
- Responsibility

Administrative and Control Organs

Board of supervisors

Legal representative

Ing. Mária Svitačová Chairperson Mgr. Ľubica Ľachká *Chairperson*

Mgr. Mariana Kováčová, PhD. *the director*

Mag. Alexandra Draková

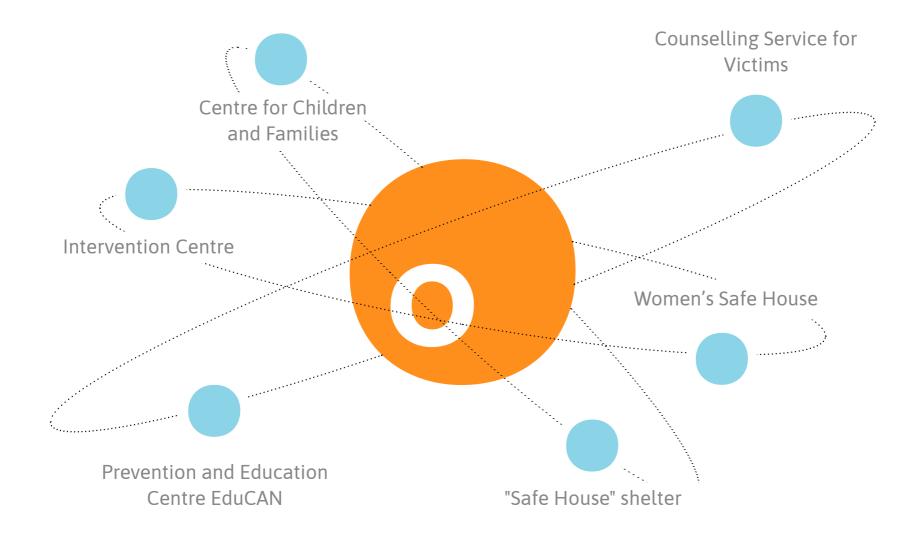
PhDr. Denisa Vargová

Mgr. Zdenka Niková

Jana Tomášová

Has been dealing with the issue of maltreated and abused children and women – victims of domestic violence since 1990. In 2000 she founded and since then has been leading the non-profit organisation Centrum Slniečko. She has initiated the establishment of crisis centres in Slovakia, and she is an expert guarantee and author of many projects aimed at crisis intervention and assistance to maltreated, sexually abused children and victims of domestic violence.

Centrum Slniečko Facilities





Centre for Children and Families

Amendment to Act 305/2005 Coll. as amended by Act 61/2018 has brought changes as of 1 January 2019. The most obvious one for the public is the unification of names. Hence a Crisis Centre became a Centre for Children and Families. Ours is a specialised accommodation facility designated for maltreated and sexually abused children and children with a severe suspicion of maltreatment or sexual abuse.

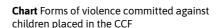
The Centre for Children and Families (CCF) is situated in two separate family houses with a garden. Regarding the amendment to the law we have completed the adjustment of one of them initiated already in 2018 so that it meets all the children's needs.

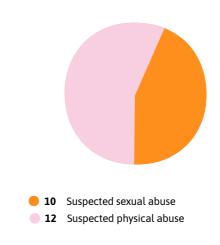
Children are provided with complex care based on our specialised programme. The following services are delivered in CCF: social work, psychological counselling and care, special pedagogical care, diagnostics and other. When working with children, our qualified staff employs elements of play therapy, art therapy, music therapy, canistherapy and hippotherapy. If possible and in terms of the best interests of the child, CCF specialists work with the child's family with the goal to adjust family conditions so that the child can return to their parents' care. In case the child cannot return to their parents, or the parents are not able to or do

not want to take care of the child, we look for options within the extended family circle or within persons close to the child. Provided we are not able to find such persons, with the consent of the child the psychologist prepares the child for alternative family care in the form of foster care.

CCF delivers measures of socio-legal protection of children and social guardianship via an expert team comprising social workers, psychologists, special educators, education organising staff, assisting educators and the economic manager.

The goal of the measures of socio-legal protection of children and social guardianship carried out in the CCF is a systematic prevention of the raise of crisis situations in a family, protection of the rights and legally protected interests of children, and complex assistance and care to maltreated, sexually abused children with the aim to prevent deterioration and recurrence of adversities to psychological, physical and social development of children and so prevent increase of sociopathological phenomena in society. In 2019, based on a court ruling on urgent action or educational measure we have provided care to 22 children. 17 children were submitted to care during the year.







Children placed in our facility have been through an ordeal. Violence was their daily routine and so they often do not know what it means to be a child. Hence it is important that we help them reclaim their childhood. Each child is different and that is why the programme is designed with children so that it is diverse and meets the respective child's interests. We spend the children's free time doing creative activities (painting, drawing, gluing, cutting, modelling,...) and sport activities, we explore the nearby nature and monuments, we visit museums and exhibitions. One of the children's favourite pastimes is gardening and growing of various vegetables in raised beds and their subsequent usage in the kitchen. They also enjoy cooking and baking.

During summer holidays we try to arrange for children to experience the magic of camps, most of them for the first time in their lives. In 2019 children managed to attend two summer sleepaway camps. 10 of our children attended the Sunny Relax Camp (for 10- and above year old children) which was full of water and water sports. Two younger children spent a week full of fun in the camp Klepáč where they enjoyed mostly creative activities, horseback riding and an evening cinema on a meadow. Besides camps, children spent their summer going to a swimming pool, hiking the mountain Tríbeč and exploring the beauties of the surroundings, as well as going to cinema, visiting the ZOO in Bojnice and the animal farm in Žarnovica.

We provide care to children on behalf of the state but financing covers only the basic necessities leaving many things that cannot be covered from these resources. Hence we safeguard many free-time programmes and special needs for children via various grants that we apply for, as well as thanks to supporters and volunteers.

It has become a tradition that active employees of AT&T Slovakia help us with autumn works in the centre, and we appreciate their help very much. Besides the autumn works, they assembled a garden shed for storage of tools and sports equipment.

Intervention Centre, part of the Centre for Children and Families, is a complex specialised facility focusing on the implementation of measures in an ambulatory and field form within the scope of protection of children in risk of CAN syndrome and assistance to families in crisis. It offers free social, psychological and legal counselling, multidisciplinary counselling and diagnostics of CAN syndrome, field social work, and in its actions employs elements of supportive therapies (art therapy, ergotherapy, music

therapy, etc.).

Intervention Centre

In 2019 long-term social counselling and psychological assistance were provided to 12 families, 37 individuals in total out of which 21 were children, mostly in the family environment of the clients. The most common issues covered with clients were broken relationships between parents and children, insufficient parental skills, educational challenges, unfavourable social conditions in the family, pending divorce, pre-divorce and post-divorce situations, conflicts in the family, suspected CAN syndrome and consequences of domestic violence.



Table Issues addressed with the clients (37) at the Intervention Centre

Issues	Number
Unfavourable social conditions	3
Insufficient parenting skills	5
Pending divorce, pre-divorce and post-divorce situations	3
Educational problems with children	3
Parental conflicts	3
Suspected CAN syndrome	2
Child – parent contact problems	2
Broken relationships between children and parents	5
Domestic violence consequences	2





Relaxation and Therapeutic Activities for Children with CAN Syndrome

Duration of support: 07/18 – 03/19 **Donor:** Grant programme Hodina de'om 2018 administered by the Children of Slovakia Foundation

On 31 March 2019 we completed the project "Relaxation and Therapeutic Activities for Children with CAN Syndrome" supported from the Grant programme Hodina detom 2018 administered by the Children of Slovakia Foundation, launched already in 2018. Thanks to the support provided within this project, we constructed a snoezelen style "Relaxation house" that serves as a refuge of peace for the children. We had been receiving support from the grant programme Hodina detom for several years. Due to this continuous support we were able to provide children a long-term canistherapy with the assistance of the four-pawed therapists Beky, Dora and Kata.

Pighting Emotional Deprivation of Children with CAN Syndrome by Creating Positive Experiences

Duration of support: 07/19 – 03/20 **Donor:** Grant programme Hodina detom 2018 administered by the Children of Slovakia Foundation

The project "Fighting Emotional Deprivation of Children with CAN Syndrome by Creating Positive Experiences" supported from the grant programme Hodina detom 2018 administered by the Children of Slovakia Foundation has been under implementation since 1 July 2019. Thanks to the support we carry on with canistherapy. Traditional canistherapy has been supplemented by medical horseback riding with elements of hippotherapy and by creating a stimulating emotion garden, where we built a space for games, a fireplace, we planted trees and decorative plants that gradually grow and which we take care of together with children.

We Exercise Together

Duration of support: 03/19 – 08/19 **Donor:** Children of Slovakia Foundation

The project "We Exercise Together" was being implemented from March to August with the support of the Children of Slovakia Foundation. Within the project we managed to build multifunctional climbing frames in one of our facilities' gardens, as well as a new gym in the basement of another facility. Hence a safe environment has been created for children to spend their free time even in bad weather doing sport activities beneficial to their health.

New vehicle

Donor: Ministry of Labour, Social Affairs and Family of the Slovak Republic and the Orange Foundation Award

With financial support from the Ministry of Labour, Social Affairs and Family of the Slovak Republic and the Orange Foundation Award we were able to purchase a new vehicle that is used when transporting children and during field social work with the families of children placed in the CCF.

Let's Prescribe a Game to Loveless Children

Duration of support: since 2011

Donor: Dobrá krajina, Pontis Foundation

Dobrá krajina of the Pontis Foundation and the project "Let's Prescribe a Game to Loveless Children" have been with us for a long time. In 2019 contributions directly from the portal were supplemented by Radio Expres with their Christmas quiz of the Hemmendex show with Ďuro Sabo, by Veronika Cifrová Ostrihoňová in the Christmas taxi, and by Martina Šedlbauer's auctioning of her angel painting. This project has been helping us long-term to manage and upgrade the space that becomes a temporary home to children in our care.

In 2019 CCF and IC were co-financed from the budget of the Central Office of Labour, Social Affairs and Family, the Ministry of Labour, Social Affairs and Family of the Slovak Republic, the European Social Fund, the European Regional Development Fund within the Human Resources operational programme, and from grants and donations from private donors and supporters.





Counselling Service for Victims

Counselling Service for Victims, accredited according to the Act 274/2017 Coll. on victims of crimes and on amendments and supplements to certain acts, is a facility operating in the districts of Nitra and Šaľa.

The clients are mostly women, victims of gender based violence, victims of domestic and sexual violence, and mothers with children who are victims of domestic violence or with a serious suspicion of domestic violence. In 2019 the Counselling Service provided assistance to 194 clients.

The Counselling Service offers social counselling, psychological counselling, legal assistance and legal representation to adult female clients as well as children, and crisis intervention.

Long-term practice has been proving that victims of crime, victims of domestic violence, are dealing not only with a violent relationship. Violent and often dependent relationship of the victim and the perpetrator generates a series of other problems that need to be addresses together with violence itself. Mostly,

it is housing, inability to manipulate with own or family financial means, financial or psychological dependence, debts, executions, isolation of the victim from the family and friends, perpetrator not fulfilling their alimony obligations towards children, impeding children's contact with the victim, manipulating children and emotional blackmail of children and the victim by the perpetrator, divorce, nonshare spouse ownership settlement, securing entry bans and restraining orders, etc.

The work process with the clients is time demanding. Police and court criminal proceedings, as well as court civil proceedings are lengthy and require a several months preparation work by the assisting expert. The work is not done upon completion of the proceedings, the Counselling Service workers provide assistance and support to clients also after the violent relationship is terminated. Thanks to the help from physical and legal persons it is possible to provide the clients and their children also with material means. Services provided in the Counselling Service are cost-free, as well as mediating protection and safe environment if needed. This is thanks to the unique link between the Counselling Service for Victims and the Women's Safe House run by Centrum Slniečko, n. o since 2015. This link provides for the possibility to ensure housing if needed in case of crisis intervention outside the home environment. In 2019 such assistance was provided to 14 women and 13 children.

With the goal to provide appropriate assistance to clients, the Counselling Service strives to create new lines of cooperation and reinforce the existing ones.

We have entered the fifth year of collaboration with the Regional Police Force Directorate in Nitra on enhancing the quality of work with victims. In 2019 we have carried out 4 meetings with police force investigators and appointed police force members in the Nitra region. In the second half of 2019, together with the Regional Police Force Directorate in Nitra we have initiated an international meeting on the issue of domestic violence at the Police force of the Czech Republic directorate in the South Moravian region.

In February 2019 we launched a collaboration with the National Unit to Combat Illegal Migration whose competence is also investigation of crimes related to human trafficking. In case of need the unit's members reach out to us to provide specialised expert assistance to victims.

Following a fruitful and long-term collaboration with the Regional Police Force Directorate in Nitra, in December 2019 we signed an "Agreement on collaboration in the implementation of the measure ordering the perpetrator of violence to leave the common residence". The core of the collaboration means that based on an informed decision of the person endangered the police provides to Centrum Slniečko, n.o. the contact details of the respective person who then receives free complex assistance in dealing with the situation. This encompasses primarily drafting and submitting proposals of immediate measures to ensure permanent entry bans of violence perpetrators to the housing, as well as restraining orders.

In 2019 the Counselling Service was co-financed from the budgets of the Nitra Self-Governing Region, the European Social Fund and the European Regional Development Fund within the operational programme Human Resources, from the subsidy scheme of the Ministry of Justice of the Slovak Republic, and from grants and donations from private donors and supporters.

Women's Safe House



Helpline 0905 511 512

Mon - Fri: 07:00 AM till 06:00 PM. Women's Safe House is a social services facility designated for mothers with children and women subjected to domestic violence and gender-based violence. Women's Safe House is run in line with the minimal standards of the Council of Europe and Act 448/2008 Coll. on social services.

Services provided by the Women's Safe House entail a phone helpline 0905 511 512 that functions during work days from 07:00 AM till 06:00 PM.

Our expert team provides to children and women crisis intervention, social and specialised social counselling, psychological counselling, legal counselling and accompaniment. In addition, the clients' children receive educational and special pedagogical care, psychological counselling for children and supportive therapies in the form of activities with therapeutic elements, such as ergotherapy, art therapy, etc.

Primarily, children and women can find a safe refuge and support in the Women's Safe House that help them take control of their lives and lead a full life free from violence as soon as possible. Social services provided in the Women's Safe House entail motivational activities, education in parenting skills, household keeping, economic counselling, specialised skills training and diverse free-time activities.

In 2019, 17 women and 21 children found refuge in the Women's Safe House. 31 interventions were provided via the crisis helpline. Upon crisis intervention and support, 7 women and 11 children were able to regain control over the lives and free themselves from the perpetrator and violence.

A specialised room professionally equipped for hearings of child victims is a unique part of the facility. It has a one-way mirror, camera and audio system for recording the hearings, while the room is designed so that it feels as pleasant as possible. In 2019 police force investigators and court experts continued to make use of the room for respective procedures.

In 2019 the Women's Safe House was co-financed from the Nitra Self-Governing Region budget, the C&A "Live in Safety" project, the European Social Fund and the European Regional Development Fund within the Human Resources operational programme, the Ministry of Justice of the Slovak Republic subsidy scheme, and the donations from private donors and supporters.

Chart Forms of violence committed against women in WSH

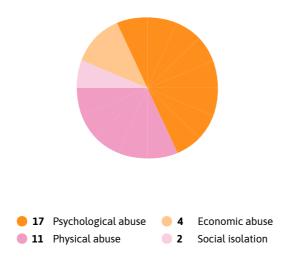
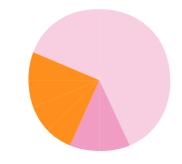


Chart Forms of violence committed against children in WSH



5 Suspected physical abuse

7 Suspected psychological abuse

18 Child as a witness to violence

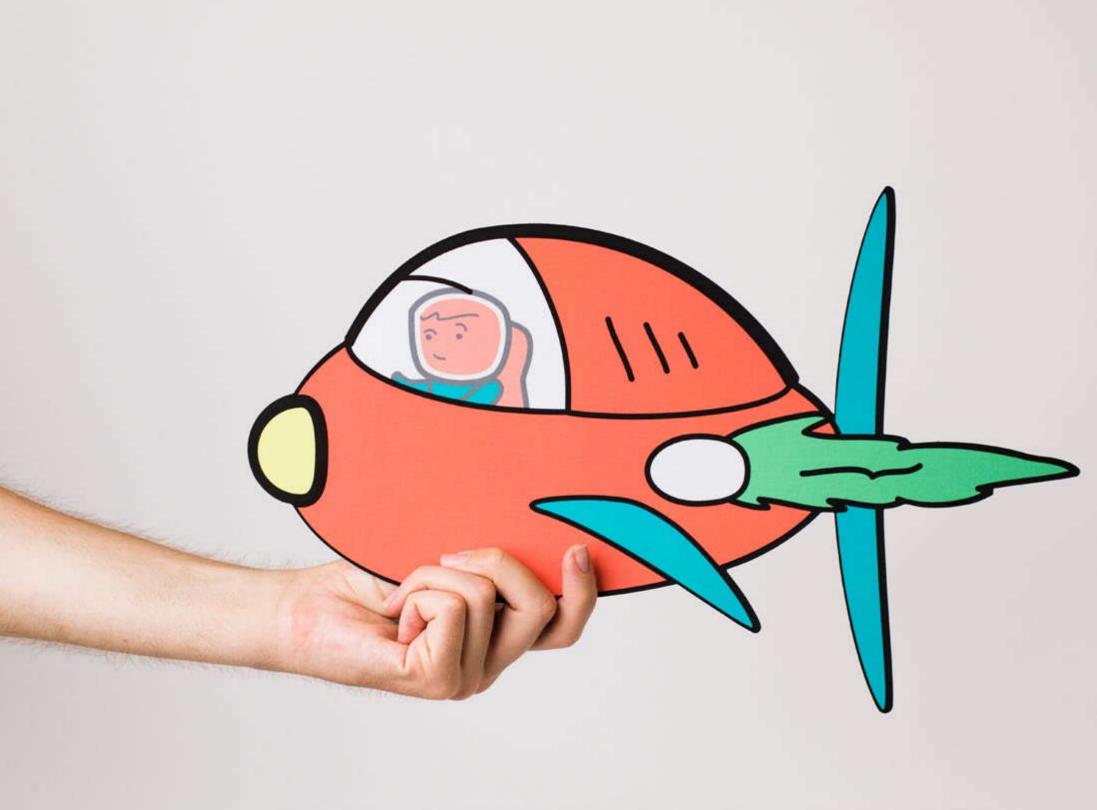
"Safe House" shelter

The "Safe House" shelter is a half-way housing for women and mothers with children who have received a crisis intervention in our Women's Safe House. Its uniqueness lies in the opportunity of gradual return to normal life. Women in the Safe House shelter, unlike the Women's Safe House are functioning already autonomously, they have the keys to the housing which they are also taking care of, yet they still have expert assistance and support of our team at their disposal.

Social services in the Safe House are delivered in line with the Act 448/2008 Coll. on social services. The capacity of the facility is 7 beds in three family rooms. During 2019, 4 women and 11 children found a refuge in the Safe House.

The house has a beautiful garden that is a perfect space for spending free time. In September our long-term supporter Janka organised students of the Secondary Vocational School of Veterinary science and together we tidied up the yard and the garden.

In 2019 the Safe House shelter was co-financed from the Nitra Self-Governing Region budget and donations from private donors and supporters.



Prevention and Education Centre EduCAN

Prevention and Education Centre EduCAN specialises in educating professionals and in the implementation of an innovative prevention programme KOZMO and his Adventures (PP). The PP is a copyright protected programme created in Slovakia for children up to 7 years of age. The goal of the PP is development of cooperation, tolerance, mutual respect, empathy, assertion as well as elimination of violence. Psychologists trained in 2018 continued implementing the PP also in 2019, and additional 38 specialists from all over Slovakia have been trained.

1,126 children within 61 groups at 50 schools in Slovakia have taken part in the programme.

Throughout 2019 experts from various areas undertook 496 e-learning tests. Another 923 experts (psychologists, social workers, pedagogues, educators, police force members, doctors, judges,...) participated in an interactive education on work with a child victim.

Years of active work in the field of violence have been proving that addressing violence cannot be achieved by solely fixing its consequences but it is inevitable to focus on prevention and awareness raising. Not only among experts but also wide public, including children. Centrum Slniečko has been implementing long-term respective activities.



In 2019 Prevention and Education Centre EduCAN was co-funded by The Velux Foundations and from donations of private donors and supporters

Events

Also in 2019 we took part in multiple events where we carried out a spectrum of activities with children and adults.

Energoland

Place: Kalná nad Hronom

Date: 17 May

Day of Families

Place: Nitra Date: 19 May

International Children's Day

Place: Nitra **Date:** June

Astrofilm

Place: Piešťany **Date:** 16 October

International Day of Generosity

Place: Nitra

Date: 13 November

Trnava Market

Place: Trnava Date: 12 October

At the Trnava market 2019 we set up not only an information stall but also a creative corner for children with story reading from the book Kozmo and his Adventures with the actor Michal Jánoš.







CCF and IC

Relaxation and Therapeutic
 Activities for Children
 with CAN Syndrome

Duration of support: 07/18 – 03/19 **Donor:** Grant programme Hodina detom 2018 administered by the Children of Slovakia Foundation

We Exercise Together

Duration of support: 03/19 – 08/19 **Donor:** Children of Slovakia Foundation

Let's Prescribe a Game to Loveless Children

Duration of support: since 2011

Donor: Dobrá krajina, Pontis Foundation

Fighting Emotional
Deprivation of Children with
CAN Syndrome by Creating
Positive Experiences

Duration of support: 07/19 – 03/20 **Donor:** Grant programme Hodina detom 2018 administered by the Children of Slovakia Foundation

Supporting Deinstitutionalisation of Foster Care III.

Duration of support: 08/19 - 12/22

Donor: European Social Fund and European Regional Development Fund within the Human

Resources operational programme

Closer to the Family –
Closer to the Child

Duration of support: 10/17 - 09/21 (operation

suspended as of 1 January 2019)

Donor: European Social Fund and European Regional Development Fund within the Human

Resources operational programme

Counselling Service for Victims and Women's Safe House

Without Violence

Duration of support: 08/18 - 09/20

Donor: European Social Fund and European Regional Development Fund within the Human

Resources operational programme

Prevention and Education Centre EduCAN

EduCAN

Duration of support: 6/19 – 5/22 **Donor:** The Velux Foundations

Kozmo and his Adventures

Duration of support: : 10 - 12/19

Donor: C&A Foundation

Drum Session "We beat the drums so that children can be better heard"

Drum Session "We beat the drums so that children can be better heard" – we successfully kicked off this Slovak-wide event in 2014 and organised it Slovak-wide since then. The 2019 edition was organised in collaboration with the National Coordination Centre for Resolving the Issues of Violence against Children under the Ministry of Labour, Social Affairs and Family of the Slovak Republic.

November is a month with multiple significant dates related to children's rights protection. In 2015, 18th November became a European Day on the Protection of Children against Sexual Exploitation and Sexual Abuse. 19th November is the World Day for Prevention of Child Abuse and 20th November has been declared the Universal Children's Day by

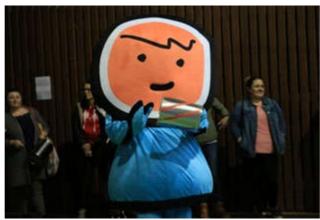
UNICEF to commemorate the adoption of the Declaration of the Rights of the Child. Hence we have chosen November and it was already the sixth year we made drums resonate all over Slovakia because we must speak about violence, we cannot overlook violence, we need to address violence and these can be achieved by prevention we all take part in.

47,646 children accompanied by 3,881 adults in 165 towns and municipalities of Slovakia beat their drums on 19 November 2019.

In our hometown Nitra where it all began, 777 children and 94 adults made the hall resonate with their drums in the rhythm traditionally set by Campana Batucada led by Igor Holka.

47 546 drumming children in 165 towns and villages of Slovakia.







The Benefit evening "Without Bruises"

The Benefit evening "Without Bruises" that took place on 1 December was a special one. It symbolically kicked off celebrations of our anniversary. We have been assisting maltreated and sexually abused children and victims of domestic violence for already 20 years. Our present was a preview screening of the document about our journey named "I do not have a job, I have a mission".

The evening, hosted by the Centrum Slniečko's ambassador Vera Wisterová has been traditionally opened by the child choir Arrowroses from the private primary art school Ars Studio in Nitra. Talented singer Nina Kohoutková was another of the music guests. The music highlight of the evening was the performance of the band IMT Smile.

The annual award ceremony Šľachetné srdce (Noble Heart) 2019 was also memorable. We awarded the prize to three long-term supporters: The Velux Foundations, Orange Slovensko, a.s. and Cukru production, s.r.o.

The audiobook KOZMO and his Adventures was presented during the ceremony evening, the audiobook being created on the initiative of the Kemka family who also narrated it.

The event took place under the auspices of the president of the Slovak Republic Zuzana Čaputová. The revenue from ticket sales was 5,155 EUR.







Our Team

Annual report 20.

Project management and administration

CCF and IC

Mgr. Miriam Dolníková

Our Team

Mgr. Andrej Drdul

Ing. Peter Kováč

Ing. Melánia Kurpielová

Mgr. Simona Nagy

Mgr. Paulína Rakúsová

Ing. Monika Szabóová

Iana Tomášová

Eva Ulianková

Expert supervision:

Doc. PhDr. Eva Mydlíková, PhD.

PhDr. Denisa Vargová

Mgr. Zuzana Banašová

Mgr. Beáta Beláková (MD)

Mgr. Mária Marianna Blašková

Mgr. Aneta Cicáková

Mgr. Michaela Danková

Mgr. Alexandra Duspivová

Mgr. Veronika Dzurilová

PaedDr. Eliška Chovancová

PeadDr. Mgr. Eva Kerekešová

Mgr. Marta Korgová

Mgr. Martina Kostolániová (MD)

Mgr. Alena Kováčová

Mgr. Simona Krakovíková

Mgr. Jaroslav Lukáč, PhD.

Mgr. Evelína Magdinová

Mgr. Mária Nagy-Maťová (MD)

Jarmila Maťová

Mgr. Anna Odrášková

Mgr. Peter Pindjak

Bc. Lenka Prosnanová

Mgr. Pavol Rako

Mgr. Martina Sajková

Mgr. Maroš Stacho

Bc. Jana Šinský

Mgr. Žaneta Volčková

Mgr. Andrea Zahnášová

Mgr. Monika Zaujecová

Counselling Service for Victims, WSH and shelter

JUDr. Sylvia Gancárová

Mgr. Stanislava Čitáryová

Mgr. Drahomíra Fülopová

Mgr. Angelika Karasová

Mgr. Romana Kinclová

Mgr. Anikó Kissová

Mgr. Zuzana Lukáčová

Mgr. Terézia Kiššová

JUDr. Veronika Štefanovová

Mgr. Paulína Tóthová

Mgr. Dagmara Veselková

Volunteering and Collections

Volunteering and collections of money or other property

Volunteers are a big support in our work. Throughout the year 44 volunteers spent 1,926.5 hours working in our facilities.

They help us with garden work, painting, moving, translations and interpreting, legal issues, coaching of the employees. Volunteers spend time with children, make adjustments to the children's space, organise material and financial collections.

Throughout the year clients and children are being helped to overcome deficiency via collections of food products, drugstore products, children's and household products, and meal vouchers. For children it is mostly children's books, school items and sports equipment. In 2019 we were supported also by collections organised by employees of Ledvance, the Ministry of Culture of the Slovak Republic, and AT&T, by church communities of the Roman Catholic Church of St. Gorazd and the Evangelical Church of St. Spirit, and by the revenue from hand-baked cookies sale donated by the students of the Faculty of Natural Sciences of the Constantine the Philosopher University in Nitra. In addition, we were

supported by collections from the primary school Beladice, the N Dance Company, o.z. Rozvoj Spiša, by donation of bakery products from Penam Slovakia in Nitra, donation of beverages and refreshments from BC Burger at the swimming pool, donation of the gazebo from ExpoDom, and by multiple other collections organised by students, families and individual supporters.

Children are looking forward to the St. Nicholas Day and Christmas regardless where they are spending them, either at home or in a facility. Not all children are lucky enough to spend these holidays at home or with loving persons. However, our children's boots did not stay empty on the St. Nicholas Day thanks to packages from AirSoft Team STAF, Glenmark Pharmaceuticals SK, s.r.o., and Hemingway Bar Nitra. And as well as in the previous years, also in 2019 all Christmas wishes were fulfilled by the employees of Siemens, s.r.o., Generali Poisťovňa, a.s, SkyToll a.s., Lidl Slovenská republika, v.o.s., Johnson Controls, and Slovenské elektrárne, a.s.

44 volunteers in our facilities worked 1926.5 hours.



Memberships and Collaborations in 2019

Memberships

Asociácia krízových stredísk Association of Crisis Centres

Koalícia pre deti Slovensko Coalition for Children Slovakia

Výbor pre deti a mládež pri Rade vlády Committee for Children and Youth at the Council of the Government of the Slovak Republic

Pracovná skupina zameraná na novelizáciu zákona č. 305/2005 Workgroup on amendments to the Act 305/2005

Collaborations

Trnava University

Collaboration in a joint research aimed at educating professionals on children's rights protection and pertaining assistance

Regional Police Force Directorate in Nitra

Collaboration in the education of police force members on domestic violence and hence increasing their competencies in this area

Our Supporters

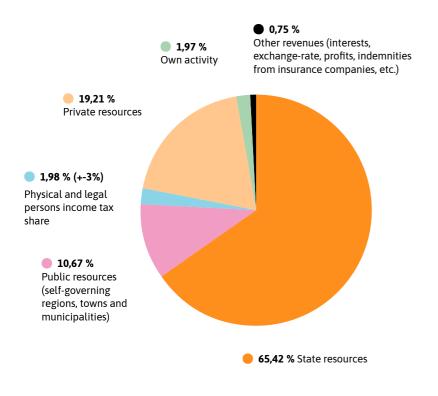
Our gratitude goes to all those who are helping in any form to support our organisation and our clients. Special thanks to all volunteers, without whom none of the events or projects could have been realised. Although we are not able to name them due to data protection under GDPR, we would like to express a huge thank you also to all individual and family supporters for their help, support and energy.



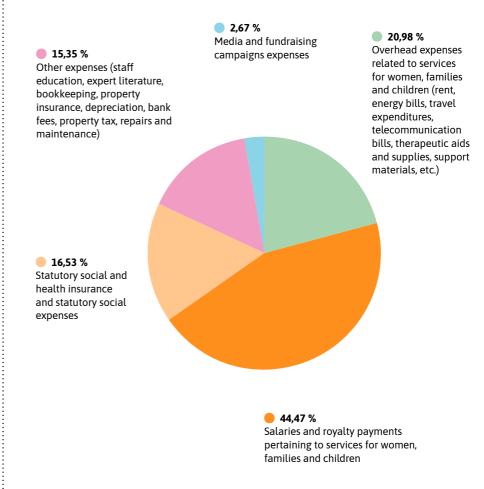
:						
:	Support from the European	Support from businesses and organisations				
	ocial Fund and the European Regional Development Fund	Airsoft Team Staf	HYZA a.s.	RR Servis, s.r.o.		
. •		American Embassy Bratislava	Ing. Pavol Klinka MONKAS – NITRA	SkyToll a.s.		
:	City of Nitra	Anjelské obrazy – Martina Šedlbauer	Inšpiruj svet, o.z.	Slovenské elektrárne		
:	Ministry of Labour Social Affairs and	AT&T Global Network Services Slovakia	Je nás viac, o.z.	Solide Slovakia, s.r.o.		
:	Family of the Slovak Republic	BB design, s.r.o.	Johnson Controls	SOZA, o. z.		
	Ministry of Justice of the Slovak Republic	BC Burger	Klub pod lampou	SZUŠ Ars Studio		
	Nitra Self-Governing Region	Campana Batucada, bubnová show	Kóňastav, s. r. o.	V-Colour Autolakovňa		
	Foundations – grants – support	Campri, s.r.o. – Karát	Kumšt Trnava	Via Iuris, o.z.		
:	from NGOs	Catering Service Nitra, s.r.o.	Lidl Slovenská republika, v. o. s.	WebSupport, s.r.o.		
	CPF – Darujme.sk	Cukru production, s.r.o.	Martinus	Zlatý Kľúčik, Nitra		
	C&A Foundation	DM drogerie markt, s.r.o.	McCarter a.s.	ZŠ Beladice		
:	Orange Foundation	Ecaza, s.r.o.	Orange Slovensko, a. s.			
	Pontis Foundation	ExpoDom, s.r.o.	Penam Slovakia, a.s.			
:	Children of Slovakia Foundation	Generali Poisťovňa, a.s.	Profesia spol. s r.o.			
	The Velux Foundations	Glenmark Pharmaceuticals SK, s.r.o.	Robme radosť, n.o.			
	Volkswagen Slovakia Foundation	Hotel Zobor, s.r.o.	Roche Slovensko, s. r. o.			



Revenues



Expenses



There were no research and development activities related costs.

The organisation performed its activities in such a manner as to eliminate negative environmental impact.

The organisation has no organisational units abroad. In 2019 the organisation did not acquire any business or other shares.

The performance of the organisation does not have an impact on employment changes.

The organisation has not identified any significant risks and uncertainties to its operation.

The organisation expects the future evolvement of its activities to be identical to the past period and in line with the organisation's statute – providing for public interest goals in the field of social assistance.

No events of special significance occurred after the end of the accounting period.

Profit and loss

as of 31 December 2019

Account			Expenses in €	Revenues in •
*501	Consumption of material		92 050,16	
* 502	Energy consumption	•••••••	26 693,77	
*511	Repairs and maintenance	· · · · · · · · · · · · · · · · · · ·	21 949,12	
*512	Travel fares	· · · · · · · · · · · · · · · · · · ·	339,04	
*513	Representation costs	· · · · · · · · · · · · · · · · · · ·	1 076,64	
*518	Other services	· · · · · · · · · · · · · · · · · · ·	122 332,36	
*521	Salaries expenses	· · · · · · · · · · · · · · · · · · ·	365 054,38	
*524	Statutory social insurance and health insurance	· · · · · · · · · · · · · · · · · · ·	126 300,89	
*527	Statutory social expenses	· · · · · · · · · · · · · · · · · · ·	14 002,28	
*528	Other social expenses	· · · · · · · · · · · · · · · · · · ·	112,25	
*532	Property tax	· · · · · · · · · · · · · · · · · · ·	429,63	
*538	Other taxes and fees	•••••••••••••••	1 413,70	
*544	Interests	· · · · · · · · · · · · · · · · · · ·	412,64	
*545	Exchange-rate loss	· · · · · · · · · · · · · · · · · · ·	33,81	
*549	Other expenses	•••••••	32 857,80	
*551	Depreciation of non-current intangible and non-current tangible assets	· · · · · · · · · · · · · · · · · · ·	37 073,65	
*556	Creation of funds	· · · · · · · · · · · · · · · · · · ·	7 226,11	
*562	Contributions provided to other accounting units	•••••••••••••••	40,00	
*602	Revenues from sale of services	· · · · · · · · · · · · · · · · · · ·	•	9 086,00
*622	Activation of in-house services	· · · · · · · · · · · · · · · · · · ·	•	7756,89
*644	Interests	••••••••	•	59,00
*645	Exchange rate profit	••••••••••••••	······································	13,99
*649	Other revenues	•••••••	······································	3 558,32
*656	Revenues from use of the fund	• • • • • • • • • • • • • • • • • • • •	•	6752,76
*662	Contribution received from other organisations	· · · · · · · · · · · · · · · · · · ·	······································	147 044,19
*663	Contributions from physical persons	· · · · · · · · · · · · · · · · · · ·	•	3 972,60
*665	Contributions from the share of taxes paid	• • • • • • • • • • • • • • • • • • • •	•	16 979,87
*667	Contributions from public fundraising	· · · · · · · · · · · · · · · · · · ·	•	11 392,25
*691	Subsidies	· · · · · · · · · · · · · · · · · · ·	······································	648 818,97
	I I	N TOTAL	849 398,23	855 434,84
		PROFIT	6 036,61	

Balance Sheet

as of 31 December 2019

Account		Assets in €	Liabilities in €
*021	Buildings	198 496,54	
*022	Groups of tangible movable things	8 284,58	
*023	Vehicles	49 518,76	
*029	Miscellaneous non-current tangible assets	2 307,25	
*031	Land	32 742,88	
*032	Goods	2 410,80	
*211	Treasury (cash on hand)	3 491,28	
*221	Bank account balance	179 738,81	
*311	Trade receivables	2 304,52	
*315	Other receivables	517 653,98	
*321	Trade obligations		7 100,04
*323	Short-term reserves		15 928,33
*333	Employee liabilities		125,04
*341	Taxes receivables	1,24	
*346	Receivables due to financial relations with the state budget and the budget of the regional self-government	985 508,50	
*378	Other receivables	52,20	
*384	Deferred revenues	1 897 335,69	
*385	Accrued income	2 084,12	
*411	Basic capital	112 100,02	
*412	Monetary funds created according to special regulations		473,35
*428	Unmatched result from past years financial management	••••••	-56 399,23
*431	Financial management result for the accounting period	•	6 036,61
*472	Payables from the social fund		1 895,61
	TOTAL	1 984 595,46	1 984 595,46

45

Annual report 2019

Audit

as of 31 December 2019



MaxAudit, s.r.o., D. Dlabača 775/33, 010 01 Žilina

Správa k ďalším požiodavkám zákonov a iných právnych predpisov

Správa k informáciám, ktoré sa uvádzajú vo výročnej správe

Štatutárny orgán je zodpovedný za informácie uvedené vo výročnej správe, zostavenej podľa požiadaviek zákona o účtavníctve. Náš vyššie uvedený názor na účtovnú závierku sa nevzťahuje na iné informácie vo výročnej správe.

V súvislosti s auditom účtovnej závierky je našou zadpovednosťou oboznámenie sa s informáciami uvedenými vo výročnej správe a posúdenie, či tieto informácie nie sú vo významnom nesúdade s auditovanou účtovnou závierkou alebo našimi poznatkami, ktoré sme získali počas auditu účtovnej závierky, alebo sa inak zdajú byť významne nesprávne.

Posúdíli sme, či výročná správa Neziskovej organizácie obsahuje informácie, ktorých uvedenie vyžaduje zákon o účtovníctve.

Na základe prác vykonaných počas auditu účtovnej závierky, podľa nášho názoru:

- informácie uvedené vo výročnej správe zostavenej za rok 2019 sú v súlade s účtovnou závierkou za daný rok.
- výročná správa obsahuje informácie podľa zákona o účtovníctve.

Okrem toho, na základe naších poznatkov o účtovnej jednotke a situácií v nej, ktoré sme získali počas audíhu účtovnej závierky, sme povinní uviest, či sme zístili významně nesprávnostl vo výročnej správe, ktorú sme obdržali pred dátumom vydania tejto správy audítora. V tejto súvislosti neexistujú zístenia, ktoré by sme mali uviest,

23. marca 2020



MaxAudit, s.r.a., D. Diabača 775/33. 010 01 Žilina, Licencia SKAU č. 298

Ing. Erik Kelbel, štatutárny auditor, Licencia SKAU č. 924

Thanks to you we make the children's world a better place!

Centrum Slniečko, n. o.

Bottova 32/A, 949 01 Nitra info@centrumslniecko.sk 037/6522 220

www.centrumslniecko.sk

www.facebook.com/centrum.slniecko.nitra

www.kozmove-dobrodruzstva.sk

www.bezmodrin.sk

Graphic design and Photos:

Cukru production, s. r. o. — www.cukru.sk