

**Stichting Transatlantic Christian Council  
in Bodegraven**

**Balance sheet as at 31 December 2018**

*(After appropriation of result)*

	<u>31-12-2018</u>		<u>31-12-2017</u>	
	€	€	€	€
<b>ASSETS</b>				
<b>Current assets</b>				
<i>Receivables</i>				
Other receivables, prepayments and accrued income		1.032		750
Cash		26.565		6.695
		<hr/>		<hr/>
Total assets		<u>27.597</u>		<u>7.445</u>

	<u>31-12-2018</u>		<u>31-12-2017</u>	
	€	€	€	€
<b>LIABILITIES</b>				
<b>Net assets</b>				
Other reserve		19.263		6.476
<b>Current liabilities, accruals and deferred income</b>				
Other liabilities and accrued expenses		8.334		969
		<u>          </u>		<u>          </u>
Total liabilities		<u><u>27.597</u></u>		<u><u>7.445</u></u>

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**Statement of activities for the year 2018**

	<u>2018</u>		<u>2017</u>	
	€	€	€	€
<b>Benefits</b>				
Donations and benefits from fundraising		133.360		110.191
		<u>133.360</u>		<u>110.191</u>
<b>Expenses</b>				
Expenses work contracted out and other				
external expenses	41.265		97.154	
Personnel expenses	75.026		-	
Housing expenses	2.490		2.490	
Office expenses	20		1.219	
General expenses	1.772		4.173	
		<u>120.573</u>		<u>105.036</u>
<b>Result</b>		<u>12.787</u>		<u>5.155</u>
<b>Appropriation of result</b>				
Other reserve		<u>12.787</u>		<u>5.155</u>