

**Stichting Transatlantic Christian Council
in Bodegraven**

Balance sheet as at 31 December 2019

(After appropriation of result)

	<u>31-12-2019</u>		<u>31-12-2018</u>	
	€	€	€	€
ASSETS				
Current assets				
<i>Receivables</i>				
Other receivables, prepayments and accrued income		1.579		1.032
<i>Cash and cash equivalents</i>		6.948		26.565
		<hr/>		<hr/>
Total assets		<u>8.527</u>		<u>27.597</u>

	<u>31-12-2019</u>		<u>31-12-2018</u>	
	€	€	€	€
LIABILITIES				
Net assets				
Other reserve		-4.052		19.263
Current liabilities, accruals and deferred income				
Other liabilities and accrued expenses		12.579		8.334
Total liabilities		<u>8.527</u>		<u>27.597</u>

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Statement of activities for the year 2019

	<u>2019</u>		<u>2018</u>	
	€	€	€	€
Benefits				
Donations and benefits from fundraising		150.907		133.360
		<u>150.907</u>		<u>133.360</u>
Expenses				
Expenses work contracted out and other external expenses	30.206		41.265	
Personnel expenses and third parties	131.624		75.026	
Housing expenses	2.819		2.490	
Office expenses	1.487		20	
General expenses	8.086		1.772	
		<u>174.222</u>		<u>120.573</u>
Result		<u><u>-23.315</u></u>		<u><u>12.787</u></u>
Appropriation of result				
Other reserve		<u><u>-23.315</u></u>		<u><u>12.787</u></u>