



	<u>31-12-2022</u>		<u>31-12-2021</u>	
	€	€	€	€
<b>EQUITY AND LIABILITIES</b>				
<b>Net assets</b>				
Other reserve		2.740		44.708
<b>Current liabilities, accruals and deferred income</b>				
Other liabilities and accrued expenses		7.212		5.486
 Total equity and liabilities		<u>9.952</u>		<u>50.194</u>

**Stichting Christian Council International  
in Bodegraven**

**Statement of activities for the year 2022**

	<u>2022</u>		<u>2021</u>	
	€	€	€	€
<b>Benefits</b>				
Donations and benefits from fundraising		199.624		243.942
		<u>199.624</u>		<u>243.942</u>
<b>Expenses</b>				
Expenses work contracted out and other external expenses	74.440		25.727	
Personnel expenses and third parties	125.914		123.911	
Other staff expenses	1.544		2.689	
Communication costs	29.616		52.463	
Office expenses	3.623		6.975	
General expenses	6.455		3.237	
		<u>241.592</u>		<u>215.002</u>
<b>Result</b>		<u><u>-41.968</u></u>		<u><u>28.940</u></u>
<b>Appropriation of result</b>				
Other reserve		<u><u>-41.968</u></u>		<u><u>28.940</u></u>

**Stichting Christian Council International  
in Bodegraven**

**Notes to the balance sheet**

**Current assets**

	<u>31-12-2022</u>	<u>31-12-2021</u>
	€	€
<b>Cash and cash equivalents</b>		
Rabobank	9.952	50.194

**Equity and liabilities**

**Other reserve**

Balance as at 1 January	44.708	15.768
Appropriation of result	-41.968	28.940
Balance as at 31 December	<u>2.740</u>	<u>44.708</u>

**Other liabilities and accrued expenses**

Accountancy costs	1.541	1.391
Reservation holiday money	4.171	4.095
Other	1.500	-
	<u>7.212</u>	<u>5.486</u>