

**Stichting Christian Council International
in Bodegraven**

Balance sheet as at 31 December 2024

	31-12-2024	31-12-2023
	€	€
ASSETS		
Current assets		
Cash and cash equivalents	58.058	54.524
Total assets	<u>58.058</u>	<u>54.524</u>

	<u>31-12-2024</u>		<u>31-12-2023</u>	
	€	€	€	€
EQUITY AND LIABILITIES				
Net assets				
Other reserves		51.505		48.811
Current liabilities, accruals and deferred income				
Other liabilities and accrued expenses		6.553		5.713
Total equity and liabilities		<u>58.058</u>		<u>54.524</u>

Statement of activities for the year 2024

	2024		2023	
	€	€	€	€
Benefits				
Donations and benefits from fundraising		266.312		265.332
		<u>266.312</u>		<u>265.332</u>
Expenses				
Expenses work contracted out and other external expenses	82.922		65.075	
Personnel expenses and third parties	153.588		122.386	
Other staff expenses	1.673		1.554	
Communication costs	18.349		25.164	
Office expenses	2.369		2.156	
General expenses	4.717		2.926	
		<u>263.618</u>		<u>219.261</u>
Result		<u>2.694</u>		<u>46.071</u>
Appropriation of result				
Other reserves		<u>2.694</u>		<u>46.071</u>