

**Stichting Christian Council International  
in Bodegraven**

## Balance sheet as at 31 December 2024

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

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

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**Statement of activities for the year 2024**

	<b>2024</b>		<b>2023</b>	
	€	€	€	€
<b>Benefits</b>				
Donations and benefits from fundraising		266.312		265.332
		<u>266.312</u>		<u>265.332</u>
<b>Expenses</b>				
Project 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>
<b>Result</b>		<u>2.694</u>		<u>46.071</u>
<b>Appropriation of result</b>				
Other reserves		<u>2.694</u>		<u>46.071</u>