

Foundation NephcEurope Bodegraven

Balance sheet as at december 31, 2020

	<u>December 31, 2020</u>		<u>December 31, 2019</u>	
Current assets				
Cash				
ING Bank bank account number 4889846	487		320	
ING Bank savings account number 4889846	<u>22.675</u>	23.162	<u>23.175</u>	23.495
		_____		_____
		23.162		23.495
		=====		=====
Equity		17.868		18.201
Current liabilities				
Accruals		5.294		5.294
		_____		_____
		23.162		23.495
		=====		=====

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Profit and loss account for 2020

	<u>2020</u>	<u>2019</u>
Donations	225	250
Operating expenses		
Costs website	128	107
Accommodation costs	-	100
Study costs	30	-
Contributions	<u>280</u>	<u>230</u>
	<u>438</u>	<u>437</u>
Operating	- 213	- 187
Financial income and expenses		
Bank charges	120	111
	<u> </u>	<u> </u>
Net income	- 333 =====	- 298 =====