

Foundation NephcEurope Bodegraven

Balance sheet as at december 31, 2021

	<u>December 31, 2021</u>		<u>December 31, 2020</u>	
Current assets				
Cash				
ING Bank bank account number 4889846	130		487	
ING Bank savings account number 4889846	<u>22.675</u>	22.805	<u>22.675</u>	23.162
		_____		_____
		22.805		23.162
		=====		=====
Equity		17.511		17.868
Current liabilities				
Accruals		5.294		5.294
		_____		_____
		22.805		23.162
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Profit and loss account for 2021

	<u>2021</u>	<u>2020</u>
Donations	135	225
Operating expenses		
Costs website	91	128
Study costs	-	30
Contributions	<u>280</u>	<u>280</u>
	<u>371</u>	<u>438</u>
Operating	- 236	- 213
Financial income and expenses		
Bank charges	121	120
	<u> </u>	<u> </u>
Net income	- 357	- 333
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