

**Foundation NephcEurope Bodegraven**

**Balance sheet as at december 31, 2022**

	<u>December 31, 2022</u>		<u>December 31, 2021</u>	
<b>Current assets</b>				
Cash				
ING Bank bank account number 4889846	910		130	
ING Bank savings account number 4889846	<u>21.925</u>	22.835	<u>22.675</u>	22.805
		_____		_____
		22.835		22.805
		=====		=====
<b>Equity</b>		17.601		17.571
<b>Current liabilities</b>				
Accruals		5.234		5.234
		_____		_____
		22.835		22.805
		=====		=====

**Foundation NephcEurope Bodegraven**

**Profit and loss account for 2022**

	<u>2022</u>	<u>2021</u>
Donations	550	135
<b>Operating expenses</b>		
Costs website	163	91
Conference costs	190	-
Contributions	<u>-</u>	<u>280</u>
	<u>353</u>	<u>371</u>
<b>Operating</b>	197	- 236
<b>Financial income and expenses</b>		
Bank charges	167	121
	<u>          </u>	<u>          </u>
<b>Net income</b>	30 ===	- 357 =====