

**Foundation NephcEurope Bodegraven**

**Balance sheet as at december 31, 2023**

	<u>December 31, 2023</u>		<u>December 31, 2022</u>	
<b>Current assets</b>				
Cash				
ING Bank bank account number 4889846	366		910	
ING Bank savings account number 4889846	<u>22.101</u>	22.467	<u>21.925</u>	22.35
		_____		_____
		22.467		22.835
		=====		=====
<b>Equity</b>		17.233		17.601
<b>Current liabilities</b>				
Accruals		5.234		5.234
		_____		_____
		22.467		22.835
		=====		=====

**Foundation NephcEurope Bodegraven**

**Profit and loss account for 2023**

	<u>2023</u>	<u>2022</u>
Donations	375	550
<b>Operating expenses</b>		
Costs website	637	163
Conference costs	-	190
Contributions	<u>50</u>	<u>-</u>
	<u>687</u>	<u>353</u>
<b>Operating</b>	- 312	197
<b>Financial income and expenses</b>		
Bank charges	56	167
	<u>          </u>	<u>          </u>
<b>Net income</b>	- 368 =====	30 ===