

Stichting Holy Ghost Revival Chapel International

2.1 Balance sheet as of 31 December 2015

(After result appropriation)

	31 December 2015		31 December 2014	
ASSETS	€	€	€	€
Current assets				
<i>Receivables</i>				
Other prepayments and accrued income	286		439	
		286		439
<i>Cash at bank and in hand</i>		74.627		68.067
Total assets		74.913		68.506

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	31 December 2015		31 December 2014	
LIABILITIES	€	€	€	€
Foundation capital				
Foundation capital	67.410		59.357	
Result financial year	5.659		8.054	
		73.069		67.411
Current liabilities				
Accrued liabilities	1.844		1.095	
		1.844		1.095
Total liabilities		74.913		68.506

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2.2 Profit and loss account 2015

	2015		2014	
	€	€	€	€
Collections		<u>72.366</u>		<u>76.348</u>
Gross operating result		<u>72.366</u>		<u>76.348</u>
Total operating costs		<u>66.675</u>		<u>68.866</u>
Operating result		<u>5.691</u>		<u>7.482</u>
Interest and similar income	286		1.031	
Interest and similar expenditure	<u>-319</u>		<u>-460</u>	
Total financial income and expenditure		<u>-33</u>		<u>571</u>
Result		<u><u>5.658</u></u>		<u><u>8.053</u></u>

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