

Stichting Holy Ghost Revival Chapel International

2.1 Balance sheet as of 31 December 2017

(After result appropriation)

	31 December 2017		31 December 2016	
ASSETS	€	€	€	€
Current assets				
<i>Receivables</i>				
Other prepayments and accrued income	13		103	
		13		103
<i>Cash at bank and in hand</i>		107.624		75.812
Total assets		107.637		75.915

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	31 December 2017		31 December 2016	
LIABILITIES	€	€	€	€
Foundation capital				
Foundation capital	74.260		73.069	
Result financial year	31.723		203	
		105.983		73.272
Current liabilities				
Debts to credit institutions	287		55	
Accrued liabilities	1.367		2.588	
		1.654		2.643
Total liabilities		107.637		75.915

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2.2 Profit and loss account 2017

	2017		2016	
	€	€	€	€
Net turnover		106.753		75.515
Gross operating result		106.753		75.515
Housing costs	23.794		22.575	
Direct costs	1.747		442	
Car costs	5.064		4.562	
Office costs	7.282		7.263	
General costs	35.916		40.046	
Total operating costs		73.803		74.888
Operating result		32.950		627
Interest and similar income	14		103	
Interest and similar expenditure	-1.242		-528	
Total financial income and expenditure		-1.228		-425
Result before taxation		31.722		202
Taxation		-		-
Result after taxation		31.722		202

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