

**Stichting Holy Ghost Revival Chapel International
Hengelo Fellowship**

2.1 Balance sheet as of 25 October 2019

(After result appropriation)

ASSETS	25 October 2019		25 October 2018	
	€	€	€	€
Current assets				
<i>Receivables</i>				
Other prepayments and accrued income	0		0	
		0		0
<i>Cash at bank and in hand</i>		1.140		830
Total assets		1.140		830

Hengelo,
Stichting Holy Ghost Revival Chapel International Hengelo Fellowship

LIABILITIES	25 October 2019		25 October 2018	
	€	€	€	€
Foundation capital				
Foundation capital		830		700
Result financial year		5.710		5.130
		6.540		5.830
Current liabilities				
Debts to credit institutions		0		0
Accrued liabilities		0		0
		0		0
Total liabilities		6.540		5.830

Hengelo,
Stichting Holy Ghost Revival Chapel International Hengelo Fellowship

**Stichting Holy Ghost Revival Chapel International
Hengelo Fellowship**

2.2 Profit and loss account 2019

	2019		2018	
	€	€	€	€
Net turnover		5.710		5.830
Gross operating result		5.710		5.830
Housing costs	5.406		5.300	
Direct costs	0		0	
Car costs	0		0	
Office costs	48		0	
General costs		5.454		5.300
Total operating costs		5.406		5.300
Operating result		304		430
Interest and similar income	0		0	
Interest and similar expenditure	0		0	
Total financial income and expenditure		0		0
Result before taxation		304		304
Taxation		-		-
Result after taxation		304		304

Hengelo,
Stichting Holy Ghost Revival Chapel International Hengelo Fellowship