

	<u>31-12-2023</u>		<u>31-12-2022</u>	
	€	€	€	€
EQUITY AND LIABILITIES				
Net assets				
Other reserve		48.811		2.740
Current liabilities, accruals and deferred income				
Other liabilities and accrued expenses		5.713		7.212
		<u> </u>		<u> </u>
Total equity and liabilities		<u>54.524</u>		<u>9.952</u>

**Stichting Christian Council International
in Bodegraven**

Statement of activities for the year 2023

	<u>2023</u>		<u>2022</u>	
	€	€	€	€
Benefits				
Donations and benefits from fundraising		265.332		199.624
		<u>265.332</u>		<u>199.624</u>
Expenses				
Expenses work contracted out and other external expenses	65.075		74.440	
Personnel expenses and third parties	122.386		125.914	
Other staff expenses	1.554		1.544	
Communication costs	25.164		29.616	
Office expenses	2.545		3.623	
General expenses	2.537		6.455	
		<u>219.261</u>		<u>241.592</u>
Result		<u>46.071</u>		<u>-41.968</u>
Appropriation of result				
Other reserve		<u>46.071</u>		<u>-41.968</u>

**Stichting Christian Council International
in Bodegraven**

Notes to the balance sheet

Current assets

	<u>31-12-2023</u>	<u>31-12-2022</u>
	€	€
Cash and cash equivalents		
Rabobank	54.524	9.952

Equity and liabilities

Other reserve

Balance as at 1 January	2.740	44.708
Appropriation of result	46.071	-41.968
Balance as at 31 December	<u>48.811</u>	<u>2.740</u>

Other liabilities and accrued expenses

Accountancy costs	1.542	1.541
Reservation holiday money	4.171	4.171
Other	-	1.500
	<u>5.713</u>	<u>7.212</u>