

Balance sheet as at 31 December 2021*(After proposal appropriation of result)*

	31-12-2021		31-12-2020	
	€	€	€	€
Assets				
Current assets				
<i>Receivables</i>				
Other receivables, prepayments and accrued income		162.422		2.201
<i>Cash and cash equivalents</i>		44.468		96.354
		<u>206.890</u>		<u>98.555</u>

	31-12-2021		31-12-2020	
	€	€	€	€
Equity and liabilities				
Capital				
Appropriation reserves	89.046		14.995	
General reserve	105.180		67.750	
Undistributed profit	-14.000		-	
		180.226		82.745
Current liabilities, accruals and deferred income				
Trade payables	5.439		9.534	
Other liabilities and accrued expenses	21.225		6.276	
		26.664		15.810
		<u>206.890</u>		<u>98.555</u>

Statement of activities for the year 2021

	2021		2020	
	€	€	€	€
Benefits		572.760		250.313
Expenses				
Cost of activities	452.811		270.536	
Wages and salaries	9.059		9.584	
Social security charges	1.991		2.814	
Other staff expenses	217		267	
Housing expenses	4.663		2.853	
Office expenses	2.149		1.494	
General expenses	4.224		4.279	
Total operating expenses		475.114		291.827
Operating result		97.646		-41.514
Interest and similar expenses		-165		-
Net result		97.481		-41.514