



Annual Report 2022
Stichting EUOG

Financial statements

Stichting EUOG

Balance sheet

After appropriation of the result.

Balance sheet assets

	31-12-2022	31-12-2021
Fixed assets		
Tangible fixed assets	2,824	3,683
Financial fixed assets	1,556,807	1,863,626
	1,559,630	1,867,308
Current assets		
Receivables	384	0
Cash at bank and in hand	127,824	204,500
	128,208	204,500
Assets	1,687,839	2,071,809

Balance sheet equity and liabilities

	31-12-2022	31-12-2021
Equity		
Special-purpose reserves	1,678,608	2,057,109
	1,678,608	2,057,109
Current liabilities	9,231	14,700
Equity and liabilities	1,687,839	2,071,809

Statement of income and expenses

Statement of income & expense

	Financial year		Previous year
	2022		2021
Income	9,111	196,200	
Purchase value of income	10,106	-9,331	
Gross result		-994	205,531
Employee expenses	66,906	98,206	
Depreciation	859	612	
Housing expenses	1,129	0	
Inventory expenses	345	733	
Sales expenses	2,753	1,204	
General expenses	9,852	9,829	
Total expenses		81,844	110,585
Balance income and expenses		-82,838	94,946
Financial income and expenses		-295,663	112,018
Result		-378,501	206,964