

EUROPEAN HUNTINGTON ASSOCIATION VZW

**SPELONCKVAART 30
9180 MOERBEKE-WAAS**

Reporting per 31/12/2021

Name	EUROPEAN HUNTINGTON ASSOCIATION VZW	Customer number	1450992
Address	SPELONCKVAART 30 9180 MOERBEKE-WAAS	Comp. reg. no. Fiscal Year	763684166 2021



Internal balance sheet 1/01/2021 to 31/12/2021

ASSETS	AMOUNT
Current assets	168.741,12
Amounts receivable within 1 year	300,00
Trade debtors	300,00
<i>40000000 Klanten</i>	<i>300,00</i>
Cash and bank and in hand	168.441,12
Credit institutions	168.441,12
<i>55700001 KBC - BE23731051014291</i>	<i>168.441,12</i>
Internal transfers of funds	0,00
TOTAL	168.741,12

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LIABILITIES	AMOUNT
Equity	168.741,12
Result of the financial year	168.741,12
TOTAL	168.741,12

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Income statement 1/01/2021 to 31/12/2021

DESCRIPTION	AMOUNT
Turnover	+16.500,00
GROSS PROFIT	+16.500,00
Membership fees, donations, legacies and grants	+10.200,00
Other operating income	+146.498,67
Services and various/miscellaneous goods	-2.662,97
GROSS MARGIN	+170.535,70
Other operating charges	-1.560,00
OPERATING RESULT	+168.975,70
Financial charges	-234,58
RESULT FOR THE PERIOD BEFORE TAXES	+168.741,12
RESULT FOR THE PERIOD	+168.741,12

Result processing

Profit or loss for the period available for appropriation	+168.741,12
Profit or loss to be appropriated	+168.741,12

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Detailed income statement 1/01/2021 to 31/12/2021

REVENUES	AMOUNT
Turnover	16.500,00
70100000 Verkopen met btw	16.500,00
Membership fees, donations, legacies and grants	10.200,00
73010000 Lidgelden toegetreden leden	2.700,00
73120000 Schenkingen zonder terugnemingsrecht	7.500,00
Other operating income	146.498,67
74300000 Werkingssubsidies	146.498,67

COSTS / EXPENSES	AMOUNT
Services and various/miscellaneous goods	2.662,97
Administrative expenses	1.868,20
61024000 Erelonen boekhouding	1.718,20
61026000 Beroepsbijdragen-lidgelden	150,00
Sales expenses	794,77
61048100 Reis- en verblijfskosten	794,77
Other operating charges	1.560,00
64200000 Minderwaarde op de realisatie van handelsvorderingen	1.560,00
Recurring financial charges	234,58
65021000 Bankkosten	169,72
65501000 Betalingsverschillen	64,86