

2.1 Balance sheet as of 31 December 2020

(After result appropriation)

	31 December 2020		31 December 2019	
	€	€	€	€
LIABILITIES				
Equity capital				
Capital	[4] <u>97,958</u>	97,958	<u>90,662</u>	90,662
Current liabilities				
Other debts	[5] <u>1,282</u>	1,282	<u>1,356</u>	1,356
Total liabilities		<u>99,240</u>	<u>92,018</u>	

Driebergen-Rijsenburg, 5 January 2020
Stichting Levende Kerk van God

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2.2 Profit and loss account 2020

		2020		2019	
		€	€	€	€
Net turnover	[6]		36,848		40,962
Cost of sales	[7]		<u>11,700</u>		<u>18,781</u>
Gross operating result			25,148		22,181
Depreciation tangible fixed assets	[8]	518		519	
Other operating costs	[9]	<u>17,187</u>		<u>21,098</u>	
Total operating costs			17,705		21,617
Operating result			<u>7,443</u>		<u>564</u>
Interest and similar income	[10]	2		27	
Interest and similar expenditure	[11]	<u>-149</u>		<u>-127</u>	
Total financial income and expenditure			-147		-100
Result			<u><u>7,296</u></u>		<u><u>464</u></u>

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