

Netherlands
BALANCE SHEET
FOR THE YEAR ENDED 31 DECEMBER 2018

	2017	2018	% Growth/ %Change
ACCUMALATED			
Opening Balance	EUR 36,086.50	EUR 33,307.64	-7.70%
Less: Deficit from Income statement	-EUR 2,778.86	-EUR 833.19	-70.02%
	EUR 33,307.64	EUR 32,474.45	-2.50%
REPRESENTED BY			
TOTAL CURRENT ASSETS	EUR 33,307.64	EUR 32,474.45	-2.50%
Cash at ING Bank	EUR 33,307.64	EUR 32,474.45	-2.50%
ING Bank: Current Account	EUR 1,297.40	EUR 1,945.70	49.97%
ING Bank: Savings Account	EUR 32,010.24	EUR 30,528.75	-4.63%
Current Liabilities			
Sundry Creditors- Trust funds C.O.F.	EUR 33,307.64	EUR 32,474.45	-2.50%

NETHERLANDS
INCOME AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED 31 DECEMBER 2018

INCOME	2017	2018	% Growth/ %Change
Congregational and Officers and Interest Received	EUR 9,840.98	EUR 10,190.81	3.55%
Congregations	EUR 4,524.74	EUR 5,249.32	16.01%
Officers	EUR 5,279.80	EUR 4,922.98	-6.76%
Interest Received	EUR 36.44	EUR 18.51	-49.20%
Less: Local Expenses	EUR 12,619.84	EUR 11,024.00	-12.65%
Congregations	EUR 5,827.41	EUR 4,082.78	-29.94%
Officers	EUR 6,792.43	EUR 6,941.22	2.19%
Net Deficit/Income	-EUR 2,778.86	-EUR 833.19	-70.02%
Expenditure	EUR 12,619.84	EUR 11,024.00	-12.65%
Bank Charges	EUR 170.34	EUR 148.18	-13.01%
Stationery Printing & Postage	EUR 0.00	EUR 50.90	N/A
Rent paid: Halls	EUR 5,282.50	EUR 3,856.00	-27.00%
Telephone and Internet	EUR 20.00	EUR 0.00	-100.00%
Sealing Service	EUR 393.50	EUR 410.00	4.19%
Travel and Accommodation	EUR 4,289.63	EUR 4,187.39	-2.38%
Registration Expenses	EUR 2,463.87	EUR 2,371.53	-3.75%

