

Stichting Christian Associates Europe

Balance sheet

Assets	31-Dec-23	31-Dec-22
Fixed assets		
<i>Tangible fixed assets</i>	0 €	0 €
Current assets		
<i>Receivables</i>		
Accounts receivable	0 €	0 €
Prepaid expenses	0 €	4,892 €
	0 €	4,892 €
<i>Cash</i>	36,663 €	30,437 €
	36,663 €	35,329 €
<hr style="border: 0.5px solid black;"/>		
Liabilities		
Equity		
Reserves	33,215 €	4,793 €
Results current book year	1,755 €	28,422 €
	34,970 €	33,215 €
Short term liabilities		
Taxes and social security	1,693 €	2,114 €
Accrued expenses	0 €	0 €
	1,693 €	2,114 €
	36,663 €	35,329 €

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Statement of income and expenses

For the year ended	31-Dec-23	31-Dec-22
<i>Income</i>		
Transfers from USA and UK	256,200 €	298,714 €
Donations	127,583 €	125,656 €
Fees	18,405 €	14,096 €
	<u>402,188 €</u>	<u>438,466 €</u>
<i>Expenses</i>		
Personnel & Labor	202,015 €	181,816 €
Travel & Education	56,166 €	46,935 €
Project & Gifts	113,530 €	107,548 €
General & Administrative	28,062 €	41,496 €
Financial Expenses	660 €	580 €
	<u>400,433 €</u>	<u>378,374 €</u>
Balance of income and expenses	<u>1,755 €</u>	<u>60,092 €</u>