

2020

Balance Sheet as of December 31, 2020

	<u>31-Dec-20</u>	<u>01-Jan-20</u>
Assets	Eur	Eur
Current Assets		
Cash and cash equivalents	43.490,00	74.737,00
	<u>43.490,00</u>	<u>74.737,00</u>

Equity and Liabilities	<u>31-Dec-20</u>	<u>01-Jan-20</u>
	Eur	Eur
Equity		
Other reserves	33.490,00	29.737,00
	<u>33.490,00</u>	<u>29.737,00</u>
Current Liabilities		
Other liabilities	10.000,00	45.000,00
	<u>43.490,00</u>	<u>74.737,00</u>

Profit and Loss Account 2020

	<u>2020</u>	<u>2020</u>	<u>2019</u>	<u>2019</u>
Revenues		64.981,00		61.911,00
Other expenses	61.095,00		60.606,00	
Financial charges	133,00		145,00	
	<u>61.228,00</u>		<u>60.751,00</u>	
Operating result		3.753,00		1.160,00
Result from normal operations before tax	<u>3.753,00</u>		<u>1.160,00</u>	
Taxation on result of ordinary activities	-		-	
Result after tax	<u>3.753,00</u>		<u>1.160,00</u>	

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2020

Stichting Vedische Universiteit voor de Vrouw Heibloem

Notes to the Profit and Loss Account 2020**Staff**

During the 2020 financial year the Stichting had no employees.

	<u>2020</u>	EUR	<u>2019</u>
REVENUES			
Donations	64.981,00		61.911,00
Bank interest	-		-
	<u>64.981,00</u>		<u>61.911,00</u>
Other expenses			
Office	35,00		73,00
Other	61.060,00		60.533,00
	<u>61.095,00</u>		<u>60.606,00</u>
<i>Office expenses</i>			
Office	<u>35,00</u>		<u>73,00</u>
<i>General expenses</i>			
Other expenses	61.060,00		60.533,00
	<u>61.060,00</u>		<u>60.533,00</u>
Financial income and charges			
Bank costs	133,00		145,00
	<u>133,00</u>		<u>145,00</u>

Equity*Other reserves*

	<u>2020</u>	EUR	<u>2019</u>
Carrying amount as of January 1	29.737,00		28.577,00
Year result	3.753,00		1.160,00
Carrying amount as of December 31	<u>33.490,00</u>		<u>29.737,00</u>

Current Liabilities

Other liabilities	10.000,00		45.000,00
	<u>10.000,00</u>		<u>45.000,00</u>

Notes to the Balance Sheet as of December 31, 2020**Current Assets**

	<u>2020</u>	<u>2019</u>
<i>Cash and cash equivalents</i>	Eur	Eur
ING Bank N.V.	43.470,00	74.717,00
Cash	20,00	20,00
	<u>43.490,00</u>	<u>74.737,00</u>