

**Stichting Vedische Universiteit voor de Vrouw  
Heibloem**

**Annual Report 2019**



Stichting Vedische Universiteit voor de Vrouw  
Heibloem

**Balance Sheet as of December 31, 2019**

| <b>Assets</b>             | <b><u>31-Dec-19</u></b><br>Eur | <b><u>01-Jan-19</u></b><br>Eur |
|---------------------------|--------------------------------|--------------------------------|
| <b>Current Assets</b>     |                                |                                |
| Cash and cash equivalents | 74.737,00                      | 28.577,00                      |
|                           | <b><u>74.737,00</u></b>        | <b><u>28.577,00</u></b>        |



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|                               | <u>31-Dec-19</u> | <u>01-Jan-19</u> |
|-------------------------------|------------------|------------------|
| <b>Equity and Liabilities</b> | Eur              | Eur              |
| <b>Equity</b>                 |                  |                  |
| Other reserves                | <u>29.737,00</u> | <u>28.577,00</u> |
|                               | <u>29.737,00</u> | <u>28.577,00</u> |
| <b>Current Liabilities</b>    |                  |                  |
| Other liabilities             | 45.000,00        |                  |
|                               | <u>74.737,00</u> | <u>28.577,00</u> |



**Profit and Loss Account 2019**

|                                                 | <u>2019</u>            | <u>2019</u>     |     | <u>2018</u>             | <u>2018</u>      |
|-------------------------------------------------|------------------------|-----------------|-----|-------------------------|------------------|
|                                                 |                        |                 | EUR |                         |                  |
| <b>Revenues</b>                                 |                        | 61.911,00       |     |                         | 47.606,00        |
| Other expenses                                  | 60.606,00              |                 |     | 25.737,00               |                  |
| Financial charges                               | 145,00                 |                 |     | 122,00                  |                  |
|                                                 | <u>60.751,00</u>       |                 |     | <u>25.859,00</u>        |                  |
| <b>Operating result</b>                         |                        | <b>1.160,00</b> |     |                         | <b>21.747,00</b> |
| <b>Result from normal operations before tax</b> | <u>1.160,00</u>        |                 |     | <u>21.747,00</u>        |                  |
| Taxation on result of ordinary activities       | -                      |                 |     | -                       |                  |
| <b>Result after tax</b>                         | <u><u>1.160,00</u></u> |                 |     | <u><u>21.747,00</u></u> |                  |



## Notes to the Profit and Loss Account 2019

### Staff

During the 2019 financial year the Stichting had no employees.

|                                     | <u>2019</u>             | <u>2018</u>             |
|-------------------------------------|-------------------------|-------------------------|
|                                     | EUR                     |                         |
| <b>REVENUES</b>                     |                         |                         |
| Donations                           | 61.911,00               | 47.600,00               |
| Bank interest                       | -                       | 6,00                    |
|                                     | <u><b>61.911,00</b></u> | <u><b>47.606,00</b></u> |
| <b>Other expenses</b>               |                         |                         |
| Office                              | 73,00                   | 737,00                  |
| Other                               | 60.533,00               | 25.000,00               |
|                                     | <u>60.606,00</u>        | <u>25.737,00</u>        |
| <i>Office expenses</i>              |                         |                         |
| Office                              | <u>73,00</u>            | <u>737,00</u>           |
| <i>General expenses</i>             |                         |                         |
| Other expenses                      | -                       | -                       |
|                                     | <u>60.533,00</u>        | <u>25.000,00</u>        |
|                                     | <u>60.533,00</u>        | <u>25.000,00</u>        |
| <b>Financial income and charges</b> |                         |                         |
| Bank costs                          | 145,00                  | 122,00                  |
|                                     | <u>145,00</u>           | <u>122,00</u>           |



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**Equity**

2019

2018

EUR

*Other reserves*

Carrying amount as of January 1

28.577,00

6.830,00

Year result

1.160,00

21.747,00

Carrying amount as of December 31

29.737,00

28.577,00

**Current Liabilities**

Other liabilities

45.000,00

-

45.000,00

-



**Notes to the Balance Sheet as of December 31, 2019**

**Current Assets**

*Cash and cash equivalents*

ING Bank N.V.  
Cash

| <b>2019</b>      | <b>2018</b>      |
|------------------|------------------|
| <u>Eur</u>       | <u>Eur</u>       |
| 74.717,00        | 28.557,00        |
| 20,00            | 20,00            |
| <u>74.737,00</u> | <u>28.577,00</u> |