



God's Inheritance

- The Riches Of His Glory -

FINANCIAL REPORT

2020

BALANCE SHEET 31-12-2020

	Debit	Credit
Fixed assets		
Equipment	€ 1.863,69	
Fixed assets total	€ 1.863,69	
Current assets		
Debtors	€ 0,00	
Current assets total	€ 0,00	
Cash and Banks		
Cash	€ 0,00	
Bank account checkings	€ 8.000,00	
Bank account savings	€ 0,00	
Cash and Banks total	€ 8.000,00	
ACTIVA TOTAL	€ 9.863,69	
Equity		
Capital		€ 8.687,69
General reserve		€ 0,00
Equity total		€ 8.687,69
Current liabilities		
Creditors		€ 190,76
Current liabilities total		€ 190,76
LIABILITIES TOTAL		€ 8.878,45
Profit		€ 985,24
TOTAL	€ 9.863,69	€ 9.863,69

PROFIT AND LOSS ACCOUNT 2020

	Debet	Credit
Administration costs		
General administration costs	€ 0,00	
Administration costs total	€ 0,00	
General expenses		
Posting costs	€ 16,64	
Bank charges	€ 119,38	
Website	€ 240,70	
Administration costs	€ 50,97	
General expenses total	€ 427,69	
Project costs		
London tour	€ 465,28	
Education	€ 206,51	
Production costs book	€ 4.345,89	
Project costs total	€ 5.017,68	
COSTS TOTAL	€ 5.445,37	
Incomes		
General gifts		€ 6.226,78
Royalties		€ 342,01
Preaching		€ 348,77
Incomes total		€ 6.430,61
INCOMES TOTAL		€ 6.430,61
Profit	€ 985,24	
TOTAL	€ 6.430,61	€ 6.430,61