

Stichting IRI

PROVISINAL BALANCE SHEET

	31-12-2018 EUR
ASSETS	
Fixed assets	-
Current assets	
Liquid assets	<u>801</u>
TOTAL ASSETS	<u><u>801</u></u>
EQUITY AND LIABILITIES	
Equity	801
Liabilities	<u>-</u>
TOTAL EQUITY	<u><u>801</u></u>

Stichting IRI

Income statement

PROVISIONAL PROFIT AND LOSS ACCOUNT 2018

	EUR	EUR
Donation Al Jisr Foundation Oman		65.000
<u>Costs</u>		
Staff expenses / professional services	15.925	
Travel expenses	21.125	
Operating costs	<u>26.898</u>	
Total costs		<u>63.948</u>
Operating result		1.052
Financial income and expenses	<u>- 251</u>	
Result		<u><u>801</u></u>

There have not been any related party transactions.

Financial data prepared by Visser & Visser Accountants & Belastingadviseurs, Middelharnis, NL.
This data has not yet been audited.