

2018 Balance and Result

Calendar year 2018

Name	Stichting Buzz Nederland
Tax registration number	8518 52 609
Address	Woudenbergseweg 41
Place	Austerlitz 3711 AA

Activities of the company

Charity Foundation, officially registered at Dutch Tax Administration

Statutory Mission Statement

The mission of the foundation is to support people in less developed countries worldwide by supplying proper education and training for their personal development as an entrepreneur.

BALANCE

ASSETS

	End of fiscal year		Start of fiscal year	
	Commercial		Commercial	
Tangible fixed assets				
Other tangible fixed assets	€	697	€	0
	+			
Total tangible fixed assets	€	697	€	0
Receivables				
Other receivables	€	18,579	€	17,512
	+		+	
Total receivables	€	18,579	€	17,512
Liquidities				
Bank balances	€	122,073	€	96,793
	+		+	
Total liquidities	€	122,073	€	96,793
Total assets	€	141,349	€	114,305

Equity/liabilities

	End of fiscal year	Start of fiscal year
	Commercial	Commercial
Fiscal equity		
Capital	€ 23,951	€ 23,753
	+ _____	+ _____
Total fiscal equity	€ 23,951	€ 23,753
Provisions		
Other provisions	€ 115,000	€ 90,000
	+ _____	+ _____
Total provisions	€ 115,000	€ 90,000
Short term debts		
Other short term debts	€ 2,398	€ 552
	+ _____	+ _____
Total short term debts	€ 2,398	€ 552
Total equity/liabilities	€ 141,349	€ 114,305

COMPUTATION OF FISCAL PROFIT

	This fiscal year	Previous fiscal year
	Commercial	Commercial
Operating income		
Other operating income	€ 89,475	€ 71,451
	+ _____	+ _____
Total operating income	€ 89,475	€ 71,451
Expenses of raw and accessory materials, acquisition cost of sales		
Contracted work and other external expenses	€ 50,007	€ 75,000
	+ _____	+ _____
Total expenses of raw and accessory materials, acquisition cost of sales	€ 50,007	€ 75,000
Depreciations		
Other depreciations	€ 269	€ 0
	+ _____	+ _____
Total depreciation	€ 269	€ 0
Other operating expenses		
Maintenance of other tangible fixed assets	€ 931	€ 0
Expenses on sales	€ 2,915	€ 26
Other expenses	€ 9,818	€ 650
	+ _____	+ _____
Total other operating expenses	€ 13,664	€ 676
Financial income and expenses		
Expenses of debts, other interest charges and similar expenses	€ 337	€ 152
	_____	_____
Total financial income and expenses	€ -337	€ -152
Extraordinary income		
Other extraordinary expenses	€ 25,000	€ 0
	_____	_____
Total extraordinary income	€ -25,000	€ 0
Net Result		
Operating income	€ 89,475	€ 71,451
Less: operating costs	€ 63,940	€ 75,676
Financial income and expenses	€ -337	€ -152
	_____	_____
Operating result	€ 25,198	€ -4,377
Extraordinary income	€ -25,000	€ 0
	_____	_____
Net Result	€ 198	€ -4,377