Financials 2025

Appendix Annual Report 2025

Stichting Alpha1 MZ Foundation 2025

Balance sheet

	Opening Balance	Closing Balance
Bank - current account	€ 99,86	€ 1.872,91
Bank - savings account	€ -	€ -
Assets	€ 99,86	€ 1.872,91
Equity	€ 1.211,91-	€ 438,86-
Loans	€ -	€ -
Current account F.J Frielink (Founder)	€ 1.311,77	€ 2.311,77
Equity & Liabilities	€ 99,86	€ 1.872,91

Profit & Loss account

	P&L
Income	
General	€ 1.390,40
Subsidies	€ -
Fundraising	€ 521,89
Total income	€ 1.912,29
Kosten	
Third party services	€ -
Website	€ 754,67
Rent	€ -
Insurances	€ -
Communication expense	€ 258,25
Office supplies	€ -
Legal expense	€ -
Bank cost	€ 19,17
Other expense	€ 107,15
Total expense	€ 1.139,24
Interest paid	€ -
Interest received	€ -
Financial income	€ -
Profit (Loss)	€ 773,05