

Annual Report and annual statements of 2019



www.thegatheringfoundationeurope.eu



Statutory name	Stichting The Gathering Foundation Europe	
Also known as	The Gathering Foundation Europe	
RSIN/Tax number	854320131	ANBI
Bank account number	NL42INGB000626886	BIC: INGBNL2A
Our address (no visiting address)	Van Gilsestraat 28-2	
Zip code	1063VV	
city	Amsterdam	
country	Nederland	
Skype	Machiel.ir	
E-mail	https://www.thegatheringfoundationeurope.eu/en/contact-the-gathering-foundation-europe/	
Website	https://www.thegatheringfoundationeurope.eu/	
Our Directors	Chairman	M.I. Roest
	Secretary	N.D.M. Müller
	Treasurer	J.M.H. Ebbing
ESTABLISHING	Statutes of the Foundation the Gathering Foundation Europe No remuneration policy. Directors: composition, manner of appointment Article 4, Paragraph 5. The board and / or other policy makers will receive no remuneration for her work, except for a not excessive attendance we take non.	
Objective	2019 was the goal to make the menu-bar more clear on the website, so you can see what happens on the right and left side. And the social media platform is online.	
Policy	The Foundation is entirely funded by private money that is donated by its Chairman.	
Activity Report	<p>We have been busy with the website and its future. We have changed the menu bar this year so that it has a better overview. Our website now also has a Social Media platform so that people can communicate and exchange ideas and events of life. On this platform, people can create a group so that everyone can talk about a specific subject.</p> <p>Everyone can create a free account on our website through a social media plugin which can be found on the registration page.</p> <p>We are still doing research for phase 2/3.</p>	
Financial Report	The report below is made from our inventory and Balance of 2019 (incl. tax 21%)	

2019

Inventory:

<i>Assets</i>		<i>Liabilities</i>	
Inventory	€ 0,00	Transip	€ 105,88
Debtors '19	€ 0,00	Creditors '19	€ 0,00
Website	€ 0,00 after 5 years	Equity	€ 446,23
Donation	€ 365,88	Website maintenance	€ 0,00
Bank account	€ 316,35	Bank account	€ 130,03
Stock (caps + Slippers)	€ 0,00 after 5 years		
Savings account	€ 0,00		

Balance:

<i>Debit</i>		<i>Credit</i>	
Inventory	€ 0,00	Equity	€ 682,23
Debtors	€ 130,03	Creditors	€ 0
Stock (caps + Slippers)	€ 0,00		
Bank account	€ 186,32		
Donation	€ 365,88		
Savings account	€ 0		

TOTAL:

	€ 682,23		€ 682,23
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<i>Income</i>		<i>Expenditure</i>	
Revenue	€ 0,00	Employees	€ 0,00
Purchasing value	€ 0,00	schooling	€ 0,00
Gross margin	€ 0,00	Personnel expenses	€ 0,00
		Accommodation costs	€ 0,00
		Attendance	€ 0,00

<i>Fixed assets</i>		<i>Liabilities</i>	
Inventory	€ 0,00	Equity capital	€ 0,00
Website	€ 0,00	Debt	€ 0,00
stock goods	€ 0,00	creditors	€ 0,00
Liquid assets	€ 316,35	Transip	€ 105,88
Debtors	€ 0,00	Website maintenance	€ 0,00
Receivable turnover	€ 0,00	Bank account	€ 130,03
Donation	€ 365,88	Donation	€ 446,32
Total	€ 682,23	Total	€ 682,23

Date annual statements and annual report 1 January 2020