



## Annual report 2019

Auditors approval: 221120 17:33

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"Association Technique Internationale du  
Ridder Fulcolaan 60  
3953 BW MAARSBERGEN

### **NETHERLANDS**

Index:

- Balance (and balance sheet notes)
- Profit & Loss and notes

# Balance per 31-12-2019

"Association Technique Internationale du Boxer (ATIBOX)"

<b>ACTIVA</b>	<b>2019</b>	<b>2018</b>
<b>Current assets</b>		
<u>Receivables</u>		
Prepayments and accrued income	0,00	500,00
<u>Liquid assets</u>		
Liquid assets	48.817,98	47.453,90
	<b>48.817,98</b>	<b>47.953,90</b>
	<b>48.817,98</b>	<b>47.953,90</b>

# Balance per 31-12-2019

"Association Technique Internationale du Boxer (ATIBOX)"

<b>PASSIVA</b>	<b>2019</b>	<b>2018</b>
<b>Equity</b>		
<u>Capital</u>		
Association capital	45.153,90	48.779,16
<u>Profit / Loss current year</u>		
Profit (+) / Loss (-) current year	967,05	-3.625,26
	<b>46.120,95</b>	<b>45.153,90</b>
<b>Current liabilities</b>		
<u>Debts to suppliers</u>		
Creditors	2.085,80	0,00
<u>Accrued liabilities</u>		
Accrued liabilities	611,23	2.800,00
	<b>2.697,03</b>	<b>2.800,00</b>
	<b>48.817,98</b>	<b>47.953,90</b>

# Specifications Balance per 31-12-2019

"Association Technique Internationale du Boxer (ATIBOX)"

<b>ACTIVA</b>		<b>2019</b>	<b>2018</b>
<b>Prepayments and accrued income</b>			
1455	Accounts receivable	0,00	500,00
		<b>0,00</b>	<b>500,00</b>
<b>Liquid assets</b>			
1100	ABN AMRO Bank 0837733820	5.247,35	0,00
1110	ING Bank 8492797	3.570,63	47.453,90
1200	ING Savingsaccount 8492797	40.000,00	0,00
		<b>48.817,98</b>	<b>47.453,90</b>
		<b>48.817,98</b>	<b>47.953,90</b>

# Specifications Balance per 31-12-2019

"Association Technique Internationale du Boxer (ATIBOX)"

<b>PASSIVA</b>		<b>2019</b>	<b>2018</b>
<b>Association capital</b>			
0600	Equity Capital	45.153,90	48.779,16
		<b>45.153,90</b>	<b>48.779,16</b>
<b>Profit (+) / Loss (-) current year</b>			
0650	Result current year	967,05	-3.625,26
		<b>967,05</b>	<b>-3.625,26</b>
<b>Creditors</b>			
1600	Creditors	2.085,80	0,00
		<b>2.085,80</b>	<b>0,00</b>
<b>Accrued liabilities</b>			
1605	Accounts payable	11,23	0,00
1650	Current liabilities (Annual Fees paid in advance)	600,00	800,00
1655	Accrued expenses	0,00	2.000,00
		<b>611,23</b>	<b>2.800,00</b>
		<b>48.817,98</b>	<b>47.953,90</b>

# Profit- and loss per 31-12-2019

"Association Technique Internationale du Boxer (ATIBOX)"

	<b>2019</b>	<b>%</b>	<b>2018</b>	<b>%</b>
<b>Association income</b>				
<u>Income</u>				
Member fees and income Atibox show	7.404,00	100,0	6.790,00	100,0
	<b>7.404,00</b>	<b>100,0</b>	<b>6.790,00</b>	<b>100,0</b>
<b>Expenses</b>				
<u>Committee</u>				
Committee costs	1.741,83	23,5	4.519,90	66,6
<u>Other Expenses</u>				
General Assembly	217,00	2,9	459,30	6,8
Atibox WM IGP & IFH	3.891,46	52,6	2.458,20	36,2
Overhead, web and office	452,94	6,1	2.976,26	43,8
	<b>6.303,23</b>	<b>85,1</b>	<b>10.413,66</b>	<b>153,4</b>
<b>Interest and bankcosts</b>				
Bank costs	-133,72	-1,8	-1,60	0,0
	<b>-133,72</b>	<b>-1,8</b>	<b>-1,60</b>	<b>0,0</b>
<b>Result</b>	<b>967,05</b>	<b>13,1</b>	<b>-3.625,26</b>	<b>-53,4</b>

# Specifications to the Profit and Loss per 31-12-2019

"Association Technique Internationale du Boxer (ATIBOX)"

		<b>2019</b>	<b>2018</b>
<b>Member fees and income Atibox show</b>			
8000	Annual member fees	6.400,00	5.740,00
8010	Income Atibox show (€ 3)	1.004,00	1.050,00
		<b>7.404,00</b>	<b>6.790,00</b>
<b>Committee costs</b>			
4000	Directors Fee	0,00	2.000,00
4010	Committee meetings	1.741,83	2.519,90
		<b>1.741,83</b>	<b>4.519,90</b>
<b>General Assembly</b>			
4200	General Assembly costs	217,00	459,30
		<b>217,00</b>	<b>459,30</b>
<b>Atibox WM IGP &amp; IFH</b>			
4300	WM IGP contribution organizer	1.000,00	1.000,00
4305	Travelexpenses WM IGP Repr. for Working	413,22	0,00
4310	WM IFH contribution organizer	2.000,00	1.000,00
4315	Travelexpenses WM IFH Repr. for Working	478,24	458,20
		<b>3.891,46</b>	<b>2.458,20</b>
<b>Overhead, web and office</b>			
4400	Notary attorney convention registration changes	0,00	1.556,30
4405	Legal translations statutes	0,00	1.028,45
4415	Officesupplies	3,90	85,00
4450	Internet domains, web & security	394,09	100,51
4455	Representation&Relation gifts	54,95	206,00
		<b>452,94</b>	<b>2.976,26</b>
<b>Bank costs</b>			
4900	Bankcosts	-133,72	-1,60
		<b>-133,72</b>	<b>-1,60</b>
<b>Result</b>		<b>967,05</b>	<b>-3.625,26</b>



## **End of Annual report 2019**

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"Association Technique Internationale du Boxer (ATIBOX)"

Ridder Fulcolaan 60

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