



## Annual report 2020

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"Association Technique Internationale du  
Ridder Fulcolaan 60  
3953 BW MAARSBERGEN

### **NETHERLANDS**

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# Balance per 31-12-2020

"Association Technique Internationale du Boxer (ATIBOX)"

<b>ACTIVA</b>	<b>2020</b>	<b>2019</b>
<b>Current assets</b>		
<u>Liquid assets</u>		
Liquid assets	47.814,76	48.817,98
	<b>47.814,76</b>	<b>48.817,98</b>
	<b>47.814,76</b>	<b>48.817,98</b>

# Balance per 31-12-2020

"Association Technique Internationale du Boxer (ATIBOX)"

<b>PASSIVA</b>	<b>2020</b>	<b>2019</b>
<b>Equity</b>		
<u>Capital</u>		
Association capital	46.120,95	45.153,90
<u>Profit / Loss current year</u>		
Profit (+) / Loss (-) current year	-732,42	967,05
	<b>45.388,53</b>	<b>46.120,95</b>
<b>Current liabilities</b>		
<u>Debts to suppliers</u>		
Creditors	0,00	2.085,80
<u>Accrued liabilities</u>		
Accrued liabilities	2.426,23	611,23
	<b>2.426,23</b>	<b>2.697,03</b>
	<b>47.814,76</b>	<b>48.817,98</b>

# Specifications Balance per 31-12-2020

"Association Technique Internationale du Boxer (ATIBOX)"

<b>ACTIVA</b>		<b>2020</b>	<b>2019</b>
<b>Liquid assets</b>			
1100	ABN AMRO Bank 0837733820	3.786,62	5.247,35
1110	ING Bank 8492797	4.028,14	3.570,63
1200	ING Savingsaccount 8492797	40.000,00	40.000,00
		<b>47.814,76</b>	<b>48.817,98</b>
		<b>47.814,76</b>	<b>48.817,98</b>

# Specifications Balance per 31-12-2020

"Association Technique Internationale du Boxer (ATIBOX)"

<b>PASSIVA</b>		<b>2020</b>	<b>2019</b>
<b>Association capital</b>			
0600	Equity Capital	46.120,95	45.153,90
		<b>46.120,95</b>	<b>45.153,90</b>
<b>Profit (+) / Loss (-) current year</b>			
0650	Result current year	-732,42	967,05
		<b>-732,42</b>	<b>967,05</b>
<b>Creditors</b>			
1600	Creditors	0,00	2.085,80
		<b>0,00</b>	<b>2.085,80</b>
<b>Accrued liabilities</b>			
1605	Accounts payable	26,23	11,23
1650	Current liabilities (Annual Fees paid in advance)	2.400,00	600,00
		<b>2.426,23</b>	<b>611,23</b>
		<b>47.814,76</b>	<b>48.817,98</b>

# Profit- and loss per 31-12-2020

"Association Technique Internationale du Boxer (ATIBOX)"

	<b>2020</b>	<b>%</b>	<b>2019</b>	<b>%</b>
<b>Association income</b>				
<u>Income</u>				
Member fees and income Atibox show	0,00	0,0	7.404,00	100,0
	<b>0,00</b>	<b>0,0</b>	<b>7.404,00</b>	<b>100,0</b>
<b>Expenses</b>				
<u>Committee</u>				
Committee costs	0,00	0,0	1.741,83	23,5
<u>Other Expenses</u>				
General Assembly	0,00	0,0	217,00	2,9
Atibox WM IGP & IFH	0,00	0,0	3.891,46	52,6
Overhead, web and office	441,03	0,0	452,94	6,1
	<b>441,03</b>	<b>0,0</b>	<b>6.303,23</b>	<b>85,1</b>
<b>Interest and bankcosts</b>				
Bank costs	-291,39	0,0	-133,72	-1,8
	<b>-291,39</b>	<b>0,0</b>	<b>-133,72</b>	<b>-1,8</b>
<b>Result</b>	<b>-732,42</b>	<b>0,0</b>	<b>967,05</b>	<b>13,1</b>

# Specifications to the Profit and Loss per 31-12-2020

"Association Technique Internationale du Boxer (ATIBOX)"

		<b>2020</b>	<b>2019</b>
<b>Member fees and income Atibox show</b>			
8000	Annual member fees	0,00	6.400,00
8010	Income Atibox show (€ 3)	0,00	1.004,00
		<b>0,00</b>	<b>7.404,00</b>
<b>Committee costs</b>			
4010	Committee meetings	0,00	1.741,83
		<b>0,00</b>	<b>1.741,83</b>
<b>General Assembly</b>			
4200	General Assembly costs	0,00	217,00
		<b>0,00</b>	<b>217,00</b>
<b>Atibox WM IGP &amp; IFH</b>			
4300	WM IGP contribution organizer	0,00	1.000,00
4305	Travelexpenses WM IGP Repr. for Working	0,00	413,22
4310	WM IFH contribution organizer	0,00	2.000,00
4315	Travelexpenses WM IFH Repr. for Working	0,00	478,24
		<b>0,00</b>	<b>3.891,46</b>
<b>Overhead, web and office</b>			
4415	Officesupplies	81,03	3,90
4450	Internet domains, web & security	360,00	394,09
4455	Representation&Relation gifts	0,00	54,95
		<b>441,03</b>	<b>452,94</b>
<b>Bank costs</b>			
4900	Bankcosts	-291,39	-133,72
		<b>-291,39</b>	<b>-133,72</b>
<b>Result</b>		<b>-732,42</b>	<b>967,05</b>



## **End of Annual report 2020**

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"Association Technique Internationale du Boxer (ATIBOX)"

Ridder Fulcolaan 60

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