



Annual report 2021

Auditors approval: 04-04-2022 13:39h

"Association Technique Internationale du
Ridder Fulcolaan 60
3953 BW MAARSBERGEN

NETHERLANDS

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

Balance per 31-12-2021

"Association Technique Internationale du Boxer (ATIBOX)"

ACTIVA	2021	2020
Current assets		
<u>Liquid assets</u>		
Liquid assets	41.164,82	47.814,76
	41.164,82	47.814,76
	41.164,82	47.814,76

Balance per 31-12-2021

"Association Technique Internationale du Boxer (ATIBOX)"

PASSIVA	2021	2020
Equity		
<u>Capital</u>		
Association capital	45.388,53	46.120,95
<u>Profit / Loss current year</u>		
Profit (+) / Loss (-) current year	-7.904,43	-732,42
	37.484,10	45.388,53
Current liabilities		
<u>Debts to suppliers</u>		
Creditors	1.254,15	0,00
<u>Accrued liabilities</u>		
Accrued liabilities	2.426,57	2.426,23
	3.680,72	2.426,23
	41.164,82	47.814,76

Specifications Balance per 31-12-2021

"Association Technique Internationale du Boxer (ATIBOX)"

ACTIVA		2021	2020
Liquid assets			
1100	ABN AMRO Bank 0837733820	1.866,85	3.786,62
1110	ING Bank 8492797	1.297,97	4.028,14
1200	ING Savingsaccount 8492797	38.000,00	40.000,00
		41.164,82	47.814,76
		41.164,82	47.814,76

Specifications Balance per 31-12-2021

"Association Technique Internationale du Boxer (ATIBOX)"

PASSIVA		2021	2020
Association capital			
0600	Equity Capital	45.388,53	46.120,95
		45.388,53	46.120,95
Profit (+) / Loss (-) current year			
0650	Result current year	-7.904,43	-732,42
		-7.904,43	-732,42
Creditors			
1600	Creditors	1.254,15	0,00
		1.254,15	0,00
Accrued liabilities			
1605	Accounts payable	26,57	26,23
1650	Current liabilities (Fees paid in advance)	2.400,00	2.400,00
		2.426,57	2.426,23
		41.164,82	47.814,76

Profit- and loss per 31-12-2021

"Association Technique Internationale du Boxer (ATIBOX)"

	2021	%	2020	%
Expenses				
<u>Other Expenses</u>				
General Assembly	300,00	0,0	0,00	0,0
Atibox WM IGP & IFH	4.000,00	0,0	0,00	0,0
Overhead, web and office	3.283,84	0,0	441,03	0,0
	7.583,84	0,0	441,03	0,0
Interest and bankcosts				
Bank costs	-320,59	0,0	-291,39	0,0
	-320,59	0,0	-291,39	0,0
Result	-7.904,43	0,0	-732,42	0,0

Specifications to the Profit and Loss per 31-12-2021

"Association Technique Internationale du Boxer (ATIBOX)"

		2021	2020
General Assembly			
4200	General Assembly costs	300,00	0,00
		300,00	0,00
Atibox WM IGP & IFH			
4300	WM IGP contribution organizer	2.000,00	0,00
4310	WM IFH contribution organizer	2.000,00	0,00
		4.000,00	0,00
Overhead, web and office			
4400	Notary attorney statutes	1.251,00	0,00
4401	Attorney costs trade mark	1.094,50	0,00
4405	Legal translations statutes	544,50	0,00
4415	Officesupplies	3,84	81,03
4450	Internet domains, web & security	390,00	360,00
		3.283,84	441,03
Bank costs			
4900	Bankcosts	-320,59	-291,39
		-320,59	-291,39
Result		-7.904,43	-732,42



End of Annual report 2021

"Association Technique Internationale du Boxer (ATIBOX)"

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