

# Balance 2021 Impaqtt Foundation

Balance				
debet (assets/activa)		credit (liabilities/debts)		
31-12-2020	31-12-2021	31-12-2020	31-12-2021	
<b>Receivables</b>		<b>Foundation Equity</b>	462	1112
Other receivables	0	1000		
<b>Liquid Assets</b>	462	112	<b>Current liabilities</b>	
			Other payables	0
				0
	<u>462</u>	<u>1112</u>	<u>462</u>	<u>1112</u>

Wormer, April 8, 2022



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<b>Result</b>		
	<b>2020</b>	<b>2021</b>
<b><u>Revenue</u></b>		
Revenue	0	0
<b><u>Purchase</u></b>		
Purchase	0	0
<b>Gross margin</b>	0	0
<b><u>Costs</u></b>		
Costs of Sales		
Costs Symposium	302	0
Travel & Accommodation	0	0
Office Costs	0	0
Overhead	151	206
	453	206
<b>Operating result</b>	-453	-206
Financial costs & benefits	144	144
<b>Result</b>	<b>-597</b>	<b>-350</b>

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