Stichting Phuntsok Namgyal Ling

at Delfgauw

Annual accounts 2021

Stichting Phuntsok Namgyal Ling
at Delfgauw

Income and expenditure account 2021

	2021	2020
	€	€
Income	39.035	18.842
Gross Margin	39.035	18.842
Other operating expenses		
Office costs	-	528
General expenses	704	616
Operating expenses	704	1.144
Result	38.331	17.698
Result allocation		
Capital	38.331	17.698
Result allocation	38.331	17.698

Notes to income and expenditure account

	2021	2020
	€	€
Income		
Donations	39.035	18.822
Lecture fee		20
Gross Margin	39.035	18.842

Average number of employees

Explanatory note
During the reporting period there were no employees in service of the foundation.

Other operating expenses

	2021	2020
	€	€
Office costs		
Internet costs	-	528
General expenses		
Administration costs and advisory fees	484	484
Banking costs	220	132
	704	616
Total	704	1.144