

Stichting Zero
Singel 134
1015 AG Amsterdam
Financial Overview 2022/2023

BALANCE SHEET AS AT 31 DECEMBER 2023

Equity and liabilities

	<u>31 December 2023</u>	
	€	€
<i>EQUITY</i>		
<i>Other reserve</i>		-1.097
<i>CURRENT LIABILITIES</i>		
Debts to credit institutions	86	
Debts to affiliated entities	<u>1.011</u>	
		1.097
		<u><u>0</u></u>

PROFIT AND LOSS ACCOUNT 19 DECEMBER 2022 - 31 DECEMBER 2023

	<u>2023</u>	
	€	€
<i>EXPENSES</i>		
Other operating expenses	<u>1.012</u>	
Total sum of expenses		<u>1.012</u>
Total operating result		-1.012
Interest and similar expenses		<u>-85</u>
<i>Total net result</i>		<u><u>-1.097</u></u>