



European Bone Marrow Working Group - Annual Account year 2025

Corporate seat in the municipality of Utrecht, the Netherlands. CCI number: 94911339

YEAR 2025	BALANCE			
	Assets		Liabilities	
	31-12-2025	31-12-2024	31-12-2025	31-12-2024
Fixed assets				
ING cheking account	€ 7,505.98	€ -		
Debtors book	€ -	€ -		
Creditors book			€ 5,959.18	€ 281.00
Equity				
Equity of the EBMWG		€ -349.00	€ 1,425.81	€ -
Short-term cost and payments				
Short-term liabilities			€ 20.99	€ 68.00
Pre acquired income (other)			€ 100.00	
	€ 7,505.98	€ -349.00	€ 7,505.98	€ 349.00

Income statement / profit and loss account

	Debits	credits
Incomes -revenues		
Membership fee		€ -
Donations		€ 11,130.00
Other		€ -
Expenses - costs		
Bank costs	€ 115.49	
Website	€ 4,875.30	
Membership administration	€ 3,557.82	
Insurance	€ 571.73	
Congress costs	€ -	
Other costs	€ 302.85	
Total	€ 9,423.19	€ 11,130.00
Result		
Profit + Loss -	1,706.81	