

International SQL-Ledger Network Association

Grundstrasse 16b

8712 Stäfa

Annual Report and Financial Statements

Period of accounts
1st January to 31st December 2021

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REPORT OF THE BOARD

The members of the board present their report with the financial statements of the Association for the period starting 1st of January 2020 and ended 31st of December 2021.

Members of the board:	Sebastian Weitmann	(until 2022)
	Thomas Brändle	(until 2024)
	Armaghan Saqib	(until 2023)

Registered office: Grundstrasse 16b, 8712 Stäfa, Switzerland

During the year;

- The board has maintained the SQL-Ledger-Network website and github repository.
- The board has consistently supported the maintenance and further development of SQL-Ledger.
- The board has started to educate and train young community members showing them how to work and generate income with SQL-Ledger.

PROFIT AND LOSS ACCOUNT	2021	2020
Income		
Member support & contributions	1,200	3,343
	<u>1,200</u>	<u>3,343</u>
Operating expenses		
Development and Maintenance	(5,155)	(2,014)
Administrative expenses	(126)	(130)
Conferences & events	-	(182)
	<u>(5,281)</u>	<u>(2,325)</u>
Operating profit or (loss)	<u>(4,081)</u>	<u>1,018</u>
Interest payable & similar charges		
Currency profit or (loss)	-	(421)
	<u>0</u>	<u>(421)</u>
Profit or (loss) on ordinary activities	<u>(4,081)</u>	<u>597</u>

BALANCE SHEET	2021	2020
Current assets		
Cash at bank	22,641	18,300
Total current assets:	22,641	18,300
Current liabilities		
Other liabilities	15,656	7,235
Total current liabilities:	15,656	7,235
Capital and reserves		
Profit and loss account	11,065	10,468
Current earnings	(4,081)	597
Total capital and reserves:	6,984	11,065
Total liabilities, capital and reserves	22,641	18,300