

International SQL-Ledger Network Association

Grundstrasse 16b

8712 Stäfa

Annual Report and Financial Statements

Period of accounts

1st January to 31st December 2016

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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 2016 and ended 31st of December 2016.

Members of the board:	Sebastian Weitmann	(until 2019)
	Thomas Brändle	(until 2018)
	Armaghan Saqib	(until 2017)

Registered office: Grundstrasse 16b, 8712 Stäfa, Switzerland

During the year;

- the board has updated and maintained the Association website and support forum;;
- the board has maintained the SQL-Ledger-Network Version and developed various new features;
- the board has decided to hold the third International SQL-Ledger Network Conference in Zürich during Armaghan's next visit to Europe.

PROFIT AND LOSS ACCOUNT	2016	2015
Income		
Membership fees	800	400
Support contributions	5.500	0
	<hr/>	<hr/>
	6.300	400
Operating expenses		
Administrative expenses	(800)	(111)
	<hr/>	<hr/>
	(800)	(111)
Operating profit or (loss)	<hr/> 5.500 <hr/>	<hr/> 289 <hr/>
Interest payable and similar charges		
Interest payable	0	1
	<hr/>	<hr/>
	0	1
Profit or (loss) on ordinary activities	<hr/> 5.500 <hr/>	<hr/> 290 <hr/>

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BALANCE SHEET	2016	2015
Current assets		
Cash at bank	15.036	7.874
Debtors	0	200
Total current assets:	15.036	8.074
Current liabilities		
Other liabilities	8.428	6.966
Total current liabilities:	8.428	6.966
Capital and reserves		
Profit and loss account	1.108	818
Current earnings	5.500	290
Total capital and reserves:	6.608	1.108
Total liabilities, capital and reserves	15.036	8.074