

International SQL-Ledger Network Association

Grundstrasse 16b

8712 Stäfa

Annual Report and Financial Statements

Period of accounts
1st January to 31st December 2018

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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 2018 and ended 31st of December 2018.

Members of the board:	Sebastian Weitmann	(until 2019)
	Thomas Brändle	(until 2018)
	Armaghan Saqib	(until 2020)

Registered office: Grundstrasse 16b, 8712 Stäfa, Switzerland

During the year;

- the board has maintained the Association website;
- the board has consistently supported the maintenance and further development of the SQL-Ledger Community versions;
- the board has organised two developer events in Europe and financed Armaghan Saqib's attendance. The events took place in Switzerland and in Germany between April 15th and 27th of 2018.

PROFIT AND LOSS ACCOUNT	2018	2017
Income		
Member support & contributions	11.104	6.958
Conferences & events	7.128	-
	<hr/>	<hr/>
	18.232	6.958
Operating expenses		
Development contributions	(7.154)	(2.974)
Conferences & events	(5.180)	-
Administrative expenses	(3.782)	(145)
	<hr/>	<hr/>
	(16.115)	(3.119)
Operating profit or (loss)	<hr/>	<hr/>
	2.117	10.077
Interest payable & similar charges		
Interest payable & similar charges	(702)	-
Currency profit or (loss)	17	-
	<hr/>	<hr/>
	(686)	-
Profit or (loss) on ordinary activities	<hr/>	<hr/>
	1.431	3.839

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BALANCE SHEET	2018	2017
Current assets		
Cash at bank	19.011	17.741
Total current assets:	19.011	17.741
Current liabilities		
Other liabilities	7.134	7.294
Total current liabilities:	7.134	7.294
Capital and reserves		
Profit and loss account	10.447	6.608
Current earnings	1.431	3.839
Total capital and reserves:	11.878	10.447
Total liabilities, capital and reserves	19.011	17.741