

Business name	Stichting Dasht			
Legal form	Foundation			
Start date	26 Oct 2017			
Chamber of Com	69928649			
Address	Musicalkade 25, 3543 CM Utrecht			
Website	https://www.dasht.nl			
Email	info@dasht.nl			
Balance				
			31 December 2021	31 December 2020
Fixed assets				
	Tangible fixed assets			
		Inventaris	€0	€0
		Computers en aanverwant	€0	€0
	Intangible fixed assets		€0	€0
	Financial fixed assets		€0	€0
Current assets				
	Liquid assets			
		Bank balances	€1,731	€12,085
		Donorbox	€0	€0
		Earth Insight	€0	€0
		KBFUS	€26,265	€0
		PayPal	€12,761	€958
		Creditors/Debtors	€0	€0
		Outstanding invoices	€0	€0

Totaal activa			€40,756	€13,043
Liabilities				
	Own funds			
		Start-up capital	€40,756	€13,043
	Debt			
		Special-purpose reserve	€0	€0
	short-term debt			
		Value added tax	€0	€0
Total liabilities			€40,756	€13,043
Balance sheet				
			2020	2019
Revenue				
	Net turnover		€53,586	
Operating costs				
	Descriptions			
		Inventory	€0	
		Computers and related thin	€0	
	Foundation costs			
		Travel expenses-GT	€0	
		Accommodation-GT	€0	

		Food and Drinks in GL	€514		
		Volunteers allowance	€4,500		
		Trees/Tools/Filming-GT	€14,610		
		Trees and Tools-TT	€1,420		
		Transportation expenses G	€1,274		
		Representation GT	€437		
		Representation TT	€376		
		Bank and administration ex	€1,404		
		Insurance	€242		
		Travel expenses-TT	€0		
		Total expences	€24,777		
		Operating income	€28,810		
		Interest income or expences	€32		
		Outcome	€28,842		