

EUROPEAN NETWORK FOR HOUSING RESEARCH

Report on financial statements 2021

European Network for Housing Research
Wilg 16
2731 BW Benthuisen
The Netherlands

Delft, 5 May 2022

ENHR started 2021 with € 33,210 in the account. We ended the year having € 28.275 in the account (an equity of € 13,625 and € 14,650 fees in advance for 2022 and 2023 and even 2024), a difference of € -4,935.

The 2021 ENHR income add up to € 32,035 (fees received in 2019, 2020 and 2021 regarding 2021). Expenses in 2021 add up to € 38,967 (this year an investment in a new website plus database was made; travel costs remained low for a second year due to COVID-19 travel restrictions). Consequently 2021 brought a result of € -6,932.

The board trusts the present assets will cover the projected 2022 expenses of which the most prominent will be personnel costs, travel costs and the maintenance and service costs of the website and database. Nonetheless ENHR's financial position is being monitored at every coordination committee meeting.

EUROPEAN NETWORK FOR HOUSING RESEARCH

BALANCE SHEET 2021
in euros

ASSETS	31-12-2021	31-12-2020
Current assets		
Receivables		
Debtors	0	0
Other receivables	0	0
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	0	0
Cash	28.275	33.210
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	28.275	33.210
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LIABILITIES	31-12-2021	31-12-2020
Equity		
Equity	13.625	20.555
Current liabilities		
Trade accounts payables	0	0
Accrued liabilities	10.641	12.655
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	14.650	12.655
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	28.275	33.210
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PROFIT AND LOSS ACCOUNT 2021

in euro's

	2021	2020
Income	32.035	33.200
Expenses		
Personnel costs	25.000	21.000
Travel	964	1.081
Website	10.444	83
Other costs	2559	3.477
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Sum of operating expenses	-38.967	-25.641
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Result	-6.932	7.559
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European Network for Housing Research, Delft (NL)

	31-12-2021	31-12-2020
Accrued liabilities		
Recieved in 2019 for 2021	0	2.005
Recieved in 2020 for 2021	0	6.641
Recieved in 2020 for 2022	4.009	4.009
Recieved in 2021 for 2022	6.364	0
Recieved in 2021 for 2023	3.713	0
Recieved in 2021 for 2024	564	0
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	14.650	12.655
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