

EUROPEAN NETWORK FOR HOUSING RESEARCH

Report on financial statements 2022

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

Delft, April 2023

ENHR started 2022 with € 28,275 in the account. We ended the year having € 29,459 in the account (an equity of € 16,392 plus € 13,067 fees paid in advance - accrued liability - for 2023, 2024 and even for 2025). This resulted in a difference of € +1,184.

The 2022 ENHR income add up to € 32,220 (fees received in 2020, 2021 and 2022 regarding 2022). Expenses in 2022 add up to € 30,704 (of which € 25,000 are personnel costs). Consequently 2022 resulted in a plus of € 1,516.

The board trusts the present assets will cover the projected 2023 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 2022 in euros

ASSETS	31-12-2022	31-12-2021
Current assets		
Receivables		
Debtors	0	0
Other receivables	0	0
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	0	0
Cash	29,459	28,275
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	29,459	28,275
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EUROPEAN NETWORK FOR HOUSING RESEARCH

LIABILITIES	31-12-2022	31-12-2021
Equity		
Equity	16,392	13,625
Current liabilities		
Trade accounts payables	0	0
Accrued liabilities	13,067	14,650
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	13,067	14,650
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	29,459	28,275
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EUROPEAN NETWORK FOR HOUSING RESEARCH

PROFIT AND LOSS ACCOUNT 2022

in euro's

	2022	2021
Income		
Accrued liabilities	10,373	8,646
Relevant year	21,847	23,389
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	32,220	32,035
Expenses		
Personnel	25,000	25,000
Travel	2,955	964
Website	576	10,444
Refunds	1,077	
Banking	239	
Mollie payment facility	298	
Database	212	
Graphic design	319	
Other costs	28	2,559
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Sum of operating expenses	-30,704	-38,967
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Result	+1,516	-6,932
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European Network for Housing Research, Delft (NL)

	31-12-2022	31-12-2021
Accrued liabilities		
Received in 2020 for 2022	0	4,009
Received in 2021 for 2022	0	6,364
Received in 2021 for 2023	3,713	3,713
Received in 2021 for 2024	564	564
Received in 2022 for 2023	5,180	0
Received in 2022 for 2024	3,423	0
Received in 2022 for 2025	187	0
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	13,067	14,650
	=====	=====

European Network for Housing Research – ENHR

Delft, June 30, 2023
General Assembly meeting 2023

Audit Committee statement of discharge

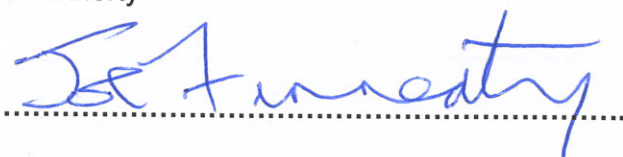
The audit committee consisting of Mr. Joe Finnerty (University College Cork, Ireland), and Mrs. Marietta Haffner (Delft University of Technology, The Netherlands), both registered and paid-up members of ENHR, audited the accounts of the ENHR for the calendar year 2022. The accounts concern the association's bank accounts.

We hereby declare that we have checked and approved all financial documents relating to the operation of the association for the period from 1 January 2022 to 31 December 2022.

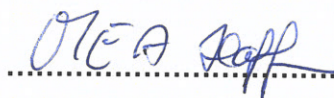
The audit committee proposes to the General Assembly to discharge the Treasurer, Mr. Mark Stephens, and the board for the financial policy pursued over the period referred to.

Signatures for agreement:

J. Finnerty


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M.E.A. Haffner

 14 June 2023, Delft
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