

EUROPEAN NETWORK FOR HOUSING RESEARCH

Report on financial statements 2023

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

Delft, March 2024

ENHR started 2023 with € 29,459 in the business account and ended the year having € 3,797 in this account. On the 1st of September 2023 a savings account was opened at the same bank to which € 50,000 was transferred. ENHR ended the year having € 30,166 in the savings account, including interest. The combined total is € 33,963 (equity of € 19,945 plus € 14,018 fees paid in advance - accrued liability - for 2024, 2025 and even for 2026). This resulted in a difference of € +4,504.

The 2023 ENHR income add up to € 31,285 (fees received in 2021, 2022 and 2023 regarding 2023, unknown debtor, unrequested fees and interest). Expenses in 2023 add up to € 27,733 (of which € 25,000 are personnel costs). Consequently 2023 resulted in a plus of € 3,553.

The board trusts the present assets will cover the projected 2024 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 2023 in euros

| ASSETS | 31-12-2023 | 31-12-2022 |
|-----------------------|------------|------------|
| Current assets | | |
| Receivables | | |
| Debtors | 0 | 0 |
| Other receivables | 0 | 0 |
| | ----- | ----- |
| | 0 | 0 |
| Cash | 3,797 | 29,459 |
| Savings account | 30,166 | 0 |
| | ----- | ----- |
| | 33,963 | 29,459 |
| | ===== | ===== |

EUROPEAN NETWORK FOR HOUSING RESEARCH

| LIABILITIES | 31-12-2023 | 31-12-2022 |
|----------------------------|-------------------|-------------------|
| Equity | | |
| Equity | 19,945 | 16,392 |
| Current liabilities | | |
| Trade accounts payables | 0 | 0 |
| Accrued liabilities | 14,018 | 13,067 |
| | ----- | ----- |
| | 14,018 | 13,067 |
| | ----- | ----- |
| | 33,963 | 29,459 |
| | ===== | ===== |

EUROPEAN NETWORK FOR HOUSING RESEARCH

PROFIT AND LOSS ACCOUNT 2023

in euro's

| | 2023 | 2022 |
|-------------------------|---------|---------|
| Income | | |
| Accrued liabilities | 8,893 | 10,373 |
| Fees relevant year | 22,226 | 21,847 |
| Interest | 166 | |
| | ----- | ----- |
| | 31,285 | 32,220 |
| Expenses | | |
| Personnel | 25,000 | 25,000 |
| Travel | 1,130 | 2,955 |
| Website | 576 | 576 |
| Refunds | 119 | 1,077 |
| Banking | 289 | 239 |
| Mollie payment facility | 272 | 298 |
| Database | - | 212 |
| Graphic design | 293 | 319 |
| Other costs | 53 | 28 |
| | ----- | ----- |
| | -27,732 | -30,704 |
| | ----- | ----- |
| Result | +3,553 | +1,516 |
| | ===== | ===== |

European Network for Housing Research, Delft (NL)

| | 31-12-2023 | 31-12-2022 |
|----------------------------|------------|------------|
| Accrued liabilities | | |
| Received in 2021 for 2023* | 0 | 3,713 |
| Received in 2022 for 2023* | 0 | 5,180 |
| Received in 2021 for 2024 | 564 | 564 |
| Received in 2022 for 2024 | 3,423 | 3,423 |
| Received in 2022 for 2025 | 187 | 187 |
| Received in 2023 for 2024 | 6,756 | 0 |
| Received in 2023 for 2025 | 2,567 | 0 |
| Received in 2023 for 2026 | 521 | 0 |
| | ----- | ----- |
| | 14,018 | 13,067 |
| | ===== | ===== |
| * Total: 8,893 | | |

European Network for Housing Research – ENHR

Delft, August 30, 2024
General Assembly meeting 2024

Audit Committee statement of discharge

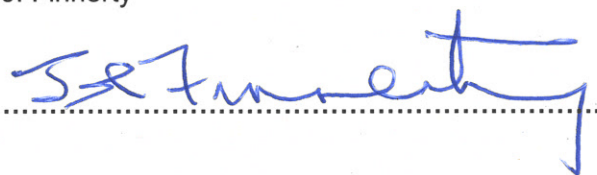
The audit committee consisting of Mr. Joe Finnerty (University College Cork, Ireland), and Mrs. Nadine Roudil (École Nationale Paris Val de Seine, France), both registered and paid-up members of ENHR, audited the accounts of the ENHR for the calendar year 2023. The accounts concern the association's 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 2023 to 31 December 2023.

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



N. Roudil

