

To the board of  
Stichting Agape Christian Church  
Mariëndaal 186  
1025 BZ Amsterdam

## **Jaarrekening 2024**

Accountmanager:

Rexford Niikoi

Date of preparation:

12 December 2025

Stichting Agape Christian Church  
Mariëndaal 186  
1025 BZ Amsterdam

*Reference*

*Date*

12-12-2025

Dear board members,

We hereby send you the report regarding the financial statements for the year 2024 of your company.

**1. Engagement**

In accordance with your instructions we have audited the annual account 2024 of your company, including the balance sheet with counts of € 40,428 and the profit and loss account with a result of € 23,248.

**2. No opinion included**

Because the activities of the provided engagement have not yet been completed, we are not allowed to include an opinion in this report.

NA Accountancy & Tax  
Rexford Niikoi

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## 1 Financial statements

### 1.1 Balance per 31-12-2024

*After appropriation of results*

Assets	31-12-2024		31-12-2023	
	€	€	€	€
Cash and cash equivalents		40,428		17,180
Total assets		<u>40,428</u>		<u>17,180</u>

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<b>Equity and Liabilities</b>	<b>31-12-2024</b>		<b>31-12-2023</b>	
	€	€	€	€
<b>Equity</b>				
Other reserves	<u>40,428</u>		<u>17,180</u>	
		<b>40,428</b>		<b>17,180</b>
<b>Total liabilities</b>		<u><b>40,428</b></u>		<u><b>17,180</b></u>

## 1.2 Statement of income and expenditure 2024

	<u>2024</u>		<u>2023</u>	
	€	€	€	€
<b>Operating income</b>				
Revenues from providing of services	<u>75,658</u>		<u>55,108</u>	
		<b>75,658</b>		<b>55,108</b>
<b>Other operating expenses</b>				
Accommodation costs	3,452		28,021	
Car and transportation expenses	9,010		1,724	
Office related expenses	2,216		2,321	
Operating costs	37,521		6,725	
Other costs	<u>211</u>		<u>275</u>	
		<b>-52,410</b>		<b>-39,066</b>
<b>Result after tax</b>		<u><u>23,248</u></u>		<u><u>16,042</u></u>

## **2 Basis of the financial statement**

### **2.1 General disclosures**

#### **Main activities**

De activiteiten van Stichting Agape Christian Church, gevestigd te Amsterdam, bestaan voornamelijk uit:

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#### **Location of actual activities**

Stichting Agape Christian Church is feitelijk gevestigd op Mariëndaal 186 te Amsterdam, maar is statutair gevestigd te Amsterdam en is ingeschreven bij het handelsregister onder nummer 34383905.

## 2.2 Notes to assets per 31-12-2024

### 2.2.1 Cash and cash equivalents

#### Cash and cash equivalents

	<i>31-12-2024</i>	<i>31-12-2023</i>
Bank	40,428	17,180
Kas	0	0
	<hr/>	<hr/>
	40,428	17,180

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## 2.3 Disclosure liabilities per 31-12-2024

### 2.3.1 Equity

#### Other reserves

	<u>2024</u>
Balance per 1 January	17,180
Result allocation	<u>23,248</u>
Balance per 31 December	<u><u>40,428</u></u>

## 2.4 Additional information statement of income and expenditure 2024

### 2.4.1 Company results

#### Revenues from providing of services

	<i>2024</i>	<i>2023</i>
Ontvangsten uit donaties en collectes	75,658	55,108
	75,658	55,108

### 2.4.2 Other operating expenses

#### Accommodation costs

	<i>2024</i>	<i>2023</i>
Huur pand	3,139	22,500
Gas, water & Elektra	313	3,279
Overige huisvestingskosten	0	2,242
	3,452	28,021

#### Office related expenses

	<i>2024</i>	<i>2023</i>
Telecommunicatie	237	1,235
Kantoorbenodigdheden	206	60
bankkosten	1,773	1,026
	2,216	2,321

#### Operating costs

	<i>2024</i>	<i>2023</i>
Vrijwilligersvergoeding	12,386	0
Instrumentalists	0	0
media- en drukwerk	9,759	2,947
Verzekering	87	1,134
Belastingen	0	0
bedrukte t-shirts	0	0
Administratiekosten	1,500	200
Giften	13,789	2,444
	37,521	6,725

### 3 Establishment and signing

Date of preparation of the financial statement 12-12-2025

#### Signing Financial Statements

Amsterdam, 12 December 2025  
Stichting Agape Christian Church  
Dhr. M Camara  
Current director

Signature

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