



Suomen Anglikaaninen kirkko

Tilinpäätös ajalta 1.1. - 31.12.2020

SUOMEN ANGLIKAANINEN KIRKKO

Tehtaankatu 23 B

00150 Helsinki

Home municipality Helsinki

Business ID 1089282-3

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This financial statement must be kept until 31.12.2030.

Financial statement drawn up by
Suomen Anglikaaninen kirkko
Tehtaankatu 23 B
00150 Helsinki

PROFIT AND LOSS STATEMENT

	1.1.2020 - 31.12.2020	1.1.2019 - 31.12.2019
Ordinary operations		
Income	1 891,83	131,00
Loss		
Expenses from Ordinary Operations	-14 807,49	-79 578,07
Personnel	-102 864,44	-74 952,96
Other Expenses	-24 626,78	-43 387,99
Tuotto-/kulujäämä	-140 406,88	-197 788,02
Acquisition of funds		
Profit	101 448,21	307 627,95
Loss	-5 494,96	-9 034,88
Tuotto-/kulujäämä	95 953,25	298 593,07
Investment and finance operations		
Income	35 000,00	7 740,00
Loss	-2 451,96	-2 591,40
Martinus Leyenhorst Trust		
Income	0,00	2 049,13
Loss	0,00	-115 500,26
Tuotto-/kulujäämä	0,00	-113 451,13
Tilikauden tulos	-11 905,59	-7 497,48
APPROPRIATIONS		
Change in deferred tax liabilities addition (-) or reduction (+)	0,00	2,34
Tilikauden ylijäämä (alijäämä)	-11 905,59	-7 495,14

BALANCE SHEET	31.12.2020	31.12.2019
A S S E T S		
FIXED ASSETS		
Investment operations		
Other shares and similar rights of ownership	556 932,22	556 932,22
Investments total	<u>556 932,22</u>	<u>556 932,22</u>
NON-CURRENT ASSETS TOTAL	556 932,22	556 932,22
CURRENT ASSETS		
Cash in hand and at banks	11 398,52	18 892,58
CURRENT ASSETS TOTAL	<u>11 398,52</u>	<u>18 892,58</u>
T O T A L A S S E T	568 330,74	575 824,80

BALANCE SHEET	31.12.2020	31.12.2019
L I A B I L I T I E S		
EQUITY		
Retained earnings (loss)	574 325,71	581 820,85
Financial period profit (loss)	-11 905,59	-7 495,14
CAPITAL AND RESERVES TOTAL	562 420,12	574 325,71
CURRENT LIABILITIES		
Short-term borrowed capital		
Siirtovelat / Accrued expenses	5 910,62	1 499,09
Total short term capital	5 910,62	1 499,09
CREDITORS TOTAL	5 910,62	1 499,09
T O T A L L I A B I L I T I E S	568 330,74	575 824,80

Financial statement signature

Location: Helsinki

Time: ____ . ____ . ____

Tuomas Mäkipää
Chaplain, kirkkoneuvoston
puheenjohtaja

Johnson Samuel
kirkkoväärti (ex officio)

Arne Laitinen
kirkkoväärti (ex officio)

Henry Rawstorne
kirkkoneuvoston jäsen

Daniel Jack
kirkkoneuvoston jäsen

Financial statement entry

Suoritetusta tilintarkastuksesta on tänään annettu kertomus.

Location: Helsinki

Time: ____ . ____ . ____

Johanna Hilden, KHT
Nexia Oy Tilintarkastusyhteisö

List of bookkeepings and materials**Bookkeepings, voucher types and their storage method****Financial statements**

Financial statement and balance sheets

Specification of accounts and balance lists

Profit and loss statement with accounts

Balance sheet with accounts

Specification of accounts

Bookkeepings

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