

ASOCIACIÓN GWL VOICES FOR CHANGE AND INCLUSION
BALANCE SHEET DECEMBER 31, 2022

ASSETS	Notes to the Annual Accounts	Euros 2022	Euros 2021
A) NON CURRENT ASSETS		5.551,87	0,00
I. Tangible fixed assets			
1 Facilities and other fixed assets	6	2.051,87	0,00
II. Non-current financial investments			
1. Other Investments	7	3.500,00	0,00
B) CURRENT ASSETS		606.970,24	0,00
VI. Cash and cash-equivalent liquid assets			
1. Cash	7	606.970,24	0,00
TOTAL ASSETS (A+B)		612.522,11	0,00

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NET EQUITY AND LIABILITIES	Notes to the Annual Accounts	2.022	2.021
A) NET EQUITY		545.870,37	0,00
A-1) Net equity	9		
III. Year's results		545.870,37	0,00
B) CURRENT LIABILITIES		66.651,74	0,00
II. Short term debt			
1. Debts with credit institutions		645,47	0,00
2. Other financial liabilities		2,84	0,00
	8	648,31	0,00
III. Trading creditors and other payables			
2. Other creditors	8	54.593,14	0,00
4. Public Administration	10	11.410,29	0,00
		66.003,43	0,00
TOTAL NET EQUITY AND LIABILITIES (A+B)		612.522,11	0,00

BALANCE SHEET DECEMBER 31, 2022
PROFIT AND LOSS ACCOUNT FOR THE
YEAR ENDED DECEMBER 31, 2022

(Debit)/Credit	Notes to the Annual Accounts	Euros 2022	Euros 2021
A) RECURRING OPERATIONS	6		
3. Other operating income			
a) Operating subsidies included in income for the year	11	843.764,09	0,00
4. Personnel costs			
a) Wages, salaries and similar		-52.021,84	0,00
b) Social security contributions		-16.561,78	0,00
	11	-68.583,62	0,00
5. Other operating expenses			
a) Outside facilities		-189.871,98	0,00
b) Taxes		-3.873,83	0,00
	11	-193.745,81	0,00
6. Fixed asset depreciation	6	-52,61	0,00
A.1) OPERATING RESULT		581.382,05	0,00
10. Exchange differences		-35.511,68	0,00
A.2) FINANCIAL RESULT		-35.511,68	0,00
A.3) RESULT BEFORE TAXES		545.870,37	0,00
12. Income tax			
A.4) YEAR'S RESULT FROM CONTINUING OPERATIONS		545.870,37	0,00
B) DISCONTINUED OPERATIONS			
13. Year's result from discontinued operations net of tax		0,00	0,00
A.5) RESULT FOR THE YEAR		545.870,37	0,00