



Balance sheet as of
01.01.2025

Assets		Liabilities	
Bank	€ 16,909.83	Equity	€ 20,208.83
VAT recoverable	3,299.00		
Total	€ 20,208.83		€ 20,208.83

Income and expenses
2023

Adoption of bee colonies	€ 1,440.00	Administration and General Costs	€ 583.68
AIRBNB	€ 1,093.40	Bank charges	€ 298.37
VAT	€ 4,491.00	IT Costs	€ 732.99
Courses	€ 18,598.74	Marketing and Sponsorship	€ 260.56
Gifts/Donations	€ 13,214.41	Maintenance of bee colonies	€ 2,664.69
Sponsorships	€ 4,416.50	Travel expenses	€ 675.38
		Reimbursement Beekeeper Courses & Guided Tours	€ 17,999.25
		VAT	€ 3,252.00
		Refunds course fees	€ 1,215.31
		Volunteer Fees & Costs	€ 3,282.61
	€ 43,254.05		€ 30,964.84

In 2024, we saw an increase in gifts and donations as a direct result of volunteering. In addition to the three-member board, which carries out work without financial compensation, we have deployed several volunteers during 2024 for a reasonable monthly fee. The volunteers have focused on sponsorship, marketing and other work that has benefited our goals.