

Financial Annual Report 2025

PedNet Haemophilia Research Stichting
Website version



Balance sheet as at 31 December 2025

(after proposal distribution of result)

	<u>31-12-2025</u>	<u>31-12-2024</u>
	€	€
ASSETS		
Fixed assets	3.575	5.023
Current assets	51.389	29.676
Cash and cash equivalents	2.098.493	1.530.243
	<u>2.153.457</u>	<u>1.564.942</u>
EQUITY AND LIABILITIES		
Reserves and funds		
Appropriation reserves	801.000	690.000
General reserves and funds	744.123	688.336
	<u>1.545.123</u>	<u>1.378.336</u>
Short-term liabilities	608.334	186.606
	<u>2.153.457</u>	<u>1.564.942</u>

Income statement for the year 2025

	<u>31-12-2025</u>	<u>31-12-2024</u>
	€	€
Benefits		
Total income	962.019	794.193
Expenses		
Expenses of employee benefits (Salary costs)	490.406	401.169
Other operating expenses	304.826	346.518
Total expenditure	<u>795.232</u>	<u>747.687</u>
Total of net result	<u>166.787</u>	<u>46.506</u>