Caretakers Bern
Year ending 31.12.2025

Income	**2025**	**2024**
Income from members fees	0	0
Income from productions	11523.33	3378.51
Income from Grants	400	4728.29
Miscellaneous Income	48.75	
total Income	11972.08	8106.8
Expenditure		
Production expenses	14953.96	1376.63
Admin expenses	5032.92	1203.57
Bank expenses	90	90
Total expenses	20076.88	2670.2
Net result before tax	-8104.8	5436.6
Taxes	0	0
result after tax	-8104.80	5436.6

Balance sheet

Postfinance account balance	18805.71	26910.51
cash in transit	0	0
total assets	18805.71	26910.51
creditors	N/A	N/A
net worth	18805.71	26910.51

Caretakers equity

Opening	26910.51	21473.91
result for the year	-8104.8	5436.6
Closing	18805.71	26910.51