MAJANDUSAASTA ARUANNE

aruandeaasta algus: 01.01.2023
aruandeaasta lõpp: 31.12.2023

nimi: QWorld Association

registrikood: 80588591

tänava/talu nimi, maja ja korteri number: Tartu mnt 67/1-13b
linn: Tallinn
maakond: Harju maakond
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Tegevusaruanne

We have (jointly) conducted several events and programs in 2023 locally and globally. Here is a list of highlighted ones.

- Online global scientific quantum conference: QWorld Quantum Science Days 2023, May 29-31, 2023, Online
- Online global quantum internship program: QIntern 2023 (July - August 2023)
- Graduate-level online QCourse514-1 “Quantum Programming and Computing!”
- Graduate level online QCourse551-1 “Quantum Software Development with Classiq”
- The Autumn semester of online global quantum class: QClass23/24.
- QWorld NYUAD Hackathon QC Certification Course, March 8-20, 2023
- QTraining7 for Nickel, 19-21 & 26-28 May, 2023
- QWinter Workshop 2023 by QMexico
- QPrep8 | Quantum Computing and Programming Workshop | January 27-30, 2023
- QBronze105 | Quantum Computing and Programming Workshop, February 16-18, 2023
- QBronze106 | Quantum Computing and Programming Workshop, April 13-14 & 17-18, 2023
- QBronze107 | Quantum Computing and Programming Workshop | February 18-19 & 25-26, 2023
- QBronze108 | Quantum Computing and Programming Workshop, May 2-4 & 9-11, 2023
- QNickel4 | Quantum Computing and Programming Workshop | April 29 – May 17, 2023
- QTraining7 for Nickel | 19-21 & 26-28 May, 2023
- QBronze109 | Quantum Computing and Programming Workshop, July 3-7, 2023
- QBronze110 | Quantum Computing and Programming Workshop, June 26-29, 2023
- QBronze111 | Quantum Computing and Programming Workshop, Online, July 15-27, 2023
- QIran summer school, July 8 - Sep 13, 2023
- QGame, Aug 19 - Sep 13, 2023
- QNickel5 | Quantum Computing and Programming Workshop | August 5 – 17, 2023
- QPrep9 | Quantum Computing and Programming Workshop | July 8-13, 2023
- QSilver20 | Quantum Computing and Programming Workshop, August 22 & September 2, 2023
- QBronze113 | Quantum Computing and Programming Workshop, Online, September 19-21 & 25-26, 2023
- QBronze115 | Quantum Computing and Programming Workshop, September 25-29, 2023
- QNickel6 | Quantum Computing and Programming Workshop | October 21-22 & 28-29, 2023
- QBronze118 | Quantum Computing and Programming Workshop, October 29-31 & November 1-2, 2023
- QBronze120 | Quantum Computing and Programming Workshop, December 9-10, 2023
- QNickel9 | Quantum Computing and Programming Workshop | December 8-10 & 15-17, 2023
- QPrep11 | Quantum Computing and Programming Workshop | December 14-16, 2023

Our main expenses were buying services such as domain name, web hosting, zoom licenses, graphics, and marketing.

Raamatupidamise aastaaruanne

Bilanss
(eurodes)

	31.12.2023	31.12.2022
Varad		
Käibevarad		
Raha	4 716	4 013
Kokku käibevarad	**4 716**	**4 013**
Kokku varad	**4 716**	**4 013**
Kohustised ja netovara		
Netovara		
Eelmiste perioodide akumuleeritud tulem	4 013	6 241
Aruandeaasta tulem	703	-2 228
Kokku netovara	**4 716**	**4 013**
Kokku kohustised ja netovara	**4 716**	**4 013**

Tulemiaruanne
(eurodes)

	2023	2022
Tulud		
Annetused ja toetused	15 744	13 941
Muud tulud	466	0
Kokku tulud	**16 210**	**13 941**
Kulud		
Mitmesugused tegevuskulud	0	-16 169
Kokku kulud	**-15 507**	**-16 169**
Põhitegevuse tulem	**703**	**-2 228**
Aruandeaasta tulem	**703**	**-2 228**

Rahavoogude aruanne
(eurodes)

	2023	2022
Rahavood põhitegevusest		
Laekunud annetused ja toetused	15 744	13 941
Muud põhitegevuse tulude laekumised	466	0
Väljamaksed tarnijatele kaupade ja teenuste eest	-15 507	-16 169
Kokku rahavood põhitegevusest	**703**	**-2 228**
Kokku rahavood	**703**	**-2 228**
Raha ja raha ekvivalendid perioodi alguses	4 013	6 241
Raha ja raha ekvivalentide muutus	**703**	**-2 228**
Raha ja raha ekvivalendid perioodi lõpus	4 716	4 013

Netovara muutuste aruanne
(eurodes)

				Kokku netovara
	Sihtkapital/Osakapital nimiväärtuses	Reservid	Akumuleeritud tulem	
31.12.2021			6 241	6 241
Korrigeeritud saldo 31.12.2021	0	0	6 241	6 241
Aruandeaasta tulem	0	0	-2 228	-2 228
31.12.2022			4 013	4 013
Korrigeeritud saldo 31.12.2022			4 013	4 013
Aruandeaasta tulem			703	703
31.12.2023			4 716	4 716

Raamatupidamise aastaaruande lisad

Lisa 1 Arvestuspõhimõtted

Üldine informatsioon

We received a grant from Unitary Fund.

We received sponsorship money from Classiq technologies LTD, NYUAD, and SB Technologies Inc.

We collected the registration fees for Quantum Science Days 2023.

We received sponsorship money for Quantum Eastern Europe conference through QURECA.

Aruande digitaalallkirjad

Aruande lõpetamise kuupäev on: 25.02.2024

QWorld Association (registrikood: 80588591) 01.01.2023 - 31.12.2023 majandusaasta aruande andmete õigsust on elektrooniliselt kinnitanud:

Allkirjastaja nimi	Allkirjastaja roll	Allkirja andmise aeg
ABUZER YAKARYILMAZ	Management board member	05.03.2024
Resolutsioon:	The report was approved during the 5th general meeting held on Feb 28, 2024. 8 members (out of 15) attended the meeting, and the report is approved by these 8 members.	

Aruande üldkoosoleku kinnitamise staatus

Approved by the general meeting

Tegevusalad

Tegevusala	EMTAK kood	Põhitegevusala
Muu mujal liigitamata koolitus	**85599**	**Yes**

Sidevahendid

Liik	Sisu
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