

Jaarcijfers



Balans in €**2023****2022****ACTIVA***Materiële vaste activa*

<u>0</u>	0	<u>0</u>	0
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Vlottende activa

Liquide middelen

<u>1,658</u>		<u>1,125</u>	
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TOTAAL ACTIVA

<u><u>1,658</u></u>	<u><u>1,125</u></u>
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PASSIVA**2022****2022***Eigen vermogen*

Reserves

<u>-32,303</u>	<u>-32,836</u>
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Langlopende schulden

Lening o/g

<u>33,961</u>	<u>33,961</u>
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Kortlopende schulden

Overige schulden en passiva

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TOTAAL PASSIVA

<u><u>1,658</u></u>	<u><u>1,125</u></u>
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Winst- en verliesrekening in €	2023	2022
Giften	<u>5,032</u>	<u>5,559</u>
Giften kindertehuis	-4,000	-4,800
Algemene kosten	-198	-72
Bankkosten	-299	-159
Som der kosten		
Resultaat	<u><u>535</u></u>	<u><u>528</u></u>