

BALANS

ACTIVA

31-12-201831-12-2017

VASTE ACTIVA

00

VLOTTENDE ACTIVA

Vorderingen:

Nog te ontvangen subsidies

0

11.500

Omzetbelasting

377

30.965

37742.465

Liquide middelen:

ING Bank N.V., NL21 INGB 0006 7279 50

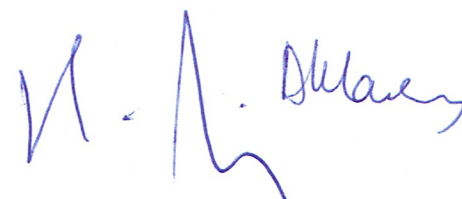
2.316

55.840

ING Bank N.V., NL21 INGB 0006 7279 50, spaarrekening

5.053

12.016

7.36967.8567.746110.321


BALANS

PASSIVA

31-12-201831-12-2017

EIGEN VERMOGEN

Stichtingsvermogen

-23.1275.002

KORTLOPENDE SCHULDEN

Crediteuren

0

104.319

Overige schulden

30.873

1.000

30.873105.3197.746110.321