

**J A A R R E K E N I N G**

**2 0 1 9**

**BALANS PER 31 DECEMBER 2019 (2018)**

	<u>2 0 1 9</u>	<u>2 0 1 8</u>
<u>Activa</u>		
Vorderingen en overlopende activa	€ 736,32	€ 2.412,82
Liquide middelen	- 52.964,31	- 32.966,53
	<b>€ 53.700,63</b>	<b>€ 35.379,35</b>
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<u>Passiva</u>		
Eigen Vermogen	€ 27.149,36	€ 27.363,08
Kortlopende schulden en overlopende passiva	- 26.551,27	- 8.016,27
	<b>€ 53.700,63</b>	<b>€ 35.379,35</b>
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<b>Exploitatieresultaat 2019 (2018)</b>	<b>€ -/- 213,72</b>	<b>€ -/- 2.723,96</b>
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