

Balans per 31 december 2020

ACTIVA	<u>31 december 2020</u>	<u>31 december 2019</u>
Vlottende activa		
Vorderingen		
Debiteuren	-	-
Overige vorderingen en overlopende activa	-	-
	<u>-</u>	<u>-</u>
Liquide middelen	<u>45.887</u>	<u>36.309</u>
	<u>45.887</u>	<u>36.309</u>
PASSIVA	<u>31 december 2020</u>	<u>31 december 2019</u>
Verenigings vermogen		
Overige reserves	37.449	36.059
Kortlopende schulden		
Terug te betalen subsidie	8.188	-
Overige schulden	<u>250</u>	<u>250</u>
	<u>45.887</u>	<u>36.309</u>

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