

| Balans per 31 december 2018 | | | |
|-----------------------------|--|---------|--|
| | | | |
| | De cijfers van 2017 zijn ter vergelijking opgenomen. | | |
| | Bedragen zijn in euro's | | |
| | | | |
| Activa | 2018 | 2017 | |
| | | | |
| Vaste activa | Euro's | Euro's | |
| Materiele vaste activa: | 380.374 | 350.000 | |
| Vlottende activa | | | |
| Vorraden | 6.104 | 3.000 | |
| vorderingen | 3.439 | 2.825 | |
| Liquide middelen | 43.458 | 12.521 | |
| | | | |
| Totaal | 433.375 | 18.346 | |
| | | | |
| Passiva | | | |
| | | | |
| Stichtingsvermogen | | | |
| # overige reserve | 175.341 | 139.041 | |
| | | | |
| Langlopende schulden | 250.000 | 225.000 | |
| | | | |
| Kortlopende schulden | 8.034 | 4.305 | |
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| Totaal | 433.375 | 368.346 | |

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