

Balans

Na resultaatbestemming.

Balans activa

	<u>31-12-2024</u>		<u>31-12-2023</u>	
Vlottende activa				
Vorderingen				
BTW	1.981		0	
Overige vorderingen	<u>716</u>		<u>32</u>	
		2.697		32
Liquide middelen				
Liquide middelen	<u>34.448</u>		<u>31.925</u>	
		34.448		31.925
Activa		<u>37.145</u>		<u>31.957</u>

Balans passiva

	<u>31-12-2024</u>		<u>31-12-2023</u>	
Eigen vermogen				
Kapitaal stichting	<u>35.405</u>		<u>30.996</u>	
		35.405		30.996
Kortlopende schulden		1.740		961
Passiva		<u>37.145</u>		<u>31.957</u>