

1. Balans per 31 december 2017

	31/12/17	31/12/16
	€	€
<i>Vaste activa</i>		
Inventaris	2,398	5,905
<i>Vlottende activa</i>		
Vorderingen		
Overige vorderingen	56	126
Liquide middelen		
ING Zak.rek.4251296	7,046	1,259
ING Spaarrek.4251296	<u>63,005</u>	<u>62,079</u>
	70,051	63,338
	<u>72,505</u>	<u>69,369</u>

	31/12/17	31/12/16
	€	€
Algemene Reserve		
Bestemmingsreserve	72,180	68,530
<i>Vreemd Vermogen</i>		
-		
Kortlopende schulden		
Crediteuren	0	0
Rekening courant L. Groendijk	0	-16
Overige schulden	<u>325</u>	<u>855</u>
	325	839
	<u>72,505</u>	<u>69,369</u>