

1. Balans per 31 december 2016

	31-12-16	31-12-15		31-12-16	31-12-15
	€	€		€	€
<i>Vaste activa</i>			<b>Algemene Reserve</b>		
<b>Inventaris</b>	5.905	8.400	Bestemmingsreserve	68.530	73.102
<i>Vlottende activa</i>			<i>Vreemd Vermogen</i>		
<b>Vorderingen</b>			-		
Overige vorderingen	126	268	<b>Kortlopende schulden</b>		
<b>Liquide middelen</b>			Crediteuren	0	0
ING Zak.rek.4251296	1.259	2.332	Rekening courant L. Groendijk	-16	-16
ING			Overige schulden	855	475
Spaarrek.4251296	62.079	62.561		839	459
	63.338	64.893			
	<u>69.369</u>	<u>73.561</u>		<u>69.369</u>	<u>73.561</u>