

FINANCIAL YEARREPORT 2017

Stichting Gurmuu

Opgemaakt door:

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boekhoud/servicekantoor

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EXPLOITATIONRESULT 2017

EARNINGS	2017		2016	
Donations	€	964	€	2.109
Total earnings		€ 964		€ 2.109
COSTS				
Depreciation Inventory	€	270	€	270
Support projects	€	-	€	1.885
General costs	€	75	€	-
Bankcosts	€	122	€	180
Total costs		€ 467-		€ 2.335-
Net result		€ 496		€ 226-

BALANCE 31-12-2017

ACTIVA	31-12-2017	31-12-2016	PASSIVA	31-12-2017	31-12-2016
Fixed assets			Equity		
Inventory	€ 135	€ 405	Capital	€ 4.822	€ 5.048
	€ 135	€ 405	Net result	€ 496	€ 226-
				€ 5.318	€ 4.822
Bank accounts			Short term guilts		
NL35 INGB 0004 1500 20	€ 2.060	€ 1.300		€ -	€ -
Saving account	€ 3.124	€ 3.117			
	€ 5.184	€ 4.417			
TOTAL	€ 5.319	€ 4.822	TOTAL	€ 5.318	€ 4.822