

# **Financial yearreport 2018**

## **Stichting Gurmuu**

Opgemaakt door:

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**EXPLOITATIONRESULT 2018**

<b>EARNINGS</b>	<b>2018</b>		<b>2017</b>	
Donations	€	-	€	964
<b>Total earnings</b>		<b>€ -</b>		<b>€ 964</b>
<b>COSTS</b>				
Depreciation Inventory	€	-	€	270
General costs	€	329	€	75
Bankcosts	€	130	€	122
<b>Total costs</b>		<b>€ 459-</b>		<b>€ 467-</b>
<b>Net result</b>		<b>€ 459-</b>		<b>€ 496</b>

**BALANCE 31-12-2018**

<b>ACTIVA</b>	<b>31-12-2018</b>	<b>31-12-2017</b>	<b>PASSIVA</b>	<b>31-12-2018</b>	<b>31-12-2017</b>
<b>Fixed Assets</b>			<b>Equity</b>		
Inventory	€ 135	€ 135	Capital	€ 5.319	€ 4.823
			Net result	€ 459-	€ 496
	<b>€ 135</b>	<b>€ 135</b>		<b>€ 4.860</b>	<b>€ 5.319</b>
<b>Bank accounts</b>			<b>Short term guilts</b>		
NL35 INGB 0004 1500 20	€ 1.598	€ 2.060			
Saving account	€ 3.128	€ 3.124			
	<b>€ 4.725</b>	<b>€ 5.184</b>		<b>€ -</b>	<b>€ -</b>
<b>TOTAL</b>	<b>€ 4.860</b>	<b>€ 5.319</b>	<b>TOTAL</b>	<b>€ 4.860</b>	<b>€ 5.319</b>