

Financial yearreport 2015

Stichting Gurmuu

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EXPLOITATIONRESULT 2015

EARNINGS	2015		2014	
Donations	€	1.725	€	300
Total earnings		€ 1.725		€ 300
COSTS				
Depreciation inventory	€	270	€	270
General costs	€	122	€	40
Travel expenses	€	1.070	€	-
Bankcosts	€	97	€	99
Totaal costs		€ 1.559-		€ 409-
NET RESULT		€ 166		€ 109-

BALANCE 31-12-2015

ACTIVA	31-12-2015	31-12-2014	PASSIVA	31-12-2015	31-12-2014
Fixed assets			Equity		
Inventory	€ 675	€ 945	Capital	€ 4.882	€ 4.991
			Net result	€ 166	€ 109-
	€ 675	€ 945		€ 5.048	€ 4.882
Bank accounts			Short term guilts		
NL35 INGB 0004 1500 20	€ 1.266	€ 1.861	Creditors	€ -	€ 31
Saving account	€ 3.107	€ 2.107		€ -	€ 31
	€ 4.373	€ 3.968			
TOTAL	€ 5.048	€ 4.913	TOTAL	€ 5.048	€ 4.913