

Stichting Typisch te Oosterhout

Balans en resultatenrekening 2020

| | <u>balans 31-12-20</u> | | <u>balans 31-12-19</u> | <u>resultatenrekening 2020</u> | | <u>resultatenrekening 2019</u> | |
|----------------------------|------------------------|------------------|------------------------|--------------------------------|-----------------|--------------------------------|------------------|
| | € | € | € | € | € | € | € |
| <u>ACTIVA</u> | | | | | | | |
| Vlottende activa: | | 18.267,63 | 17.082,40 | <u>OPBRENGSTEN</u> | | | |
| Liquide middelen: | | 27.259,33 | 36.380,21 | Sponsoring | 2.030,00 | | 4.410,00 |
| Totaal activa | | <u>45.526,96</u> | <u>53.462,61</u> | Activiteiten: | 1.273,21 | | 5.870,70 |
| <u>PASSIVA</u> | | | | Totaal opbrengsten | <u>3.303,21</u> | | <u>10.280,70</u> |
| Vermogen: | | | | Totaal kosten | -1.868,73 | | -3.288,98 |
| Beginvermogen | 38.245,53 | | 31.253,81 | resultaat | <u>1.434,48</u> | | <u>6.991,72</u> |
| Resultaat 2020 | 1.434,48 | | 6.991,72 | | | | |
| Vermogen eind van het jaar | | <u>39.680,01</u> | <u>38.245,53</u> | | | | |
| voorzieningen | | 5.846,95 | 14.629,97 | | | | |
| Vlottende passiva: | | 0,00 | 587,11 | | | | |
| Totaal passiva | | <u>45.526,96</u> | <u>53.462,61</u> | | | | |