

*Stichting Stage Affairs, Veghel*

**Balans per 31 december 2020**

| <b>ACTIVA</b>                  | <i>31 december 2020</i> |               | <b>PASSIVA</b>        | <i>31 december 2020</i> |               |
|--------------------------------|-------------------------|---------------|-----------------------|-------------------------|---------------|
| <b>Liquide middelen</b>        |                         |               | <b>Eigen vermogen</b> |                         |               |
| Kas                            | 551,00                  |               | Saldo per 1 januari   | 922,00                  |               |
| Rabobank                       | <u>261,00</u>           | 812,00        | Aandeel resultaat     | <u>-97,00</u>           | 825,00        |
| <b>Kortlopende vorderingen</b> |                         |               |                       |                         |               |
| Omzetbelasting                 |                         | 13,00         |                       |                         |               |
|                                |                         | <u>825,00</u> |                       |                         | <u>825,00</u> |

**Resultatenrekening 2020**

|                               | <i>2020</i>     |               |
|-------------------------------|-----------------|---------------|
| Omzet                         | 307,00          |               |
| Inkoopwaarde van de omzet     | <u>0,00</u>     | 307,00        |
| Ontvangen schenkingen         | <u>6.800,00</u> | 7.107,00      |
| Bestuursvergoedingen          | 6.800,00        |               |
| Algemene kosten               | 249,00          |               |
| Rente- en financieringskosten | <u>155,00</u>   | 7.204,00      |
| Resultaat                     |                 | <u>-97,00</u> |

"Geen accountantscontrole toegepast"