

Balans per 31 december 2023 (2022)

| ACTIVA | <u>31-12-2023</u> | | <u>31-12-2022</u> | |
|-------------------------|-------------------|----------------|-------------------|---------------|
| | € | € | € | € |
| VLOTTENDE ACTIVA | | | | |
| Liquide middelen | | 28.377 | | 48.673 |
| | | <u>28.377</u> | | <u>48.673</u> |
| PASSIVA | | | | |
| Reserves | | | | |
| Stand per 1 januari | | 48.673 | | 34.206 |
| Mutatie 2023 (2022) | | <u>-20.296</u> | | <u>14.467</u> |
| Stand per 31 december | | 28.377 | | 48.673 |
| | | <u>28.377</u> | | <u>48.673</u> |

