
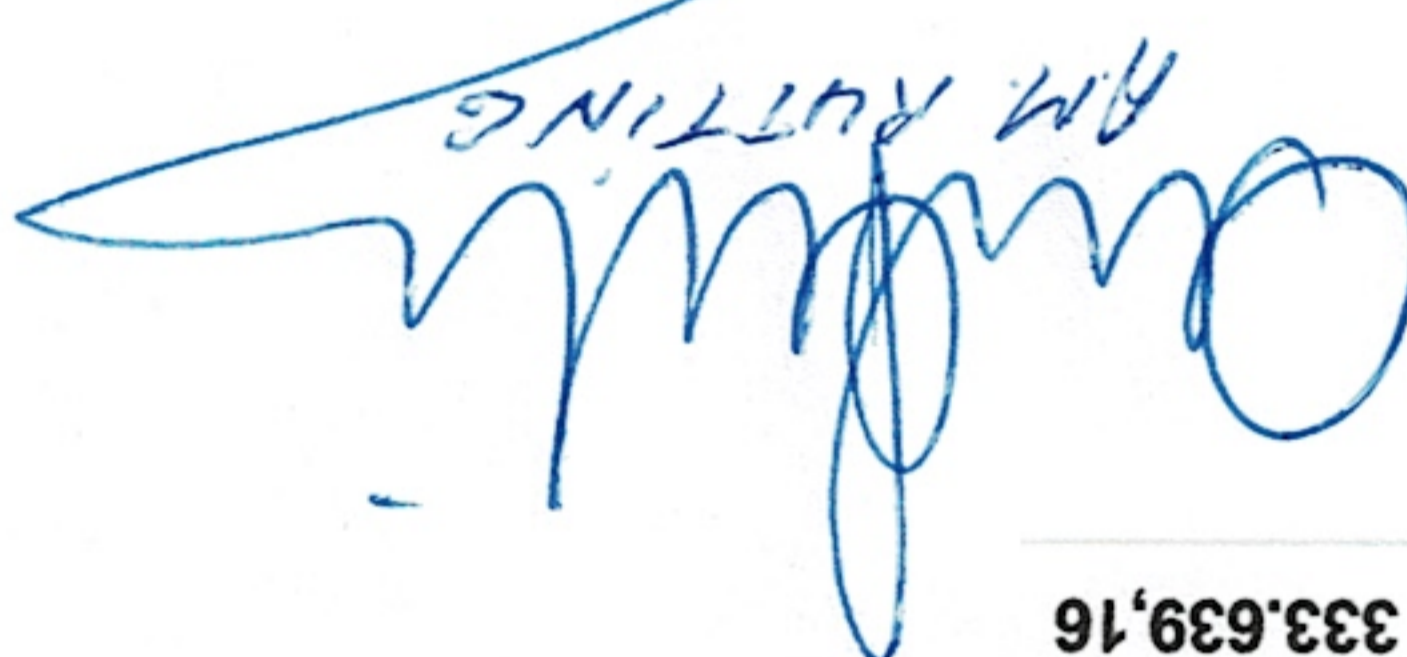
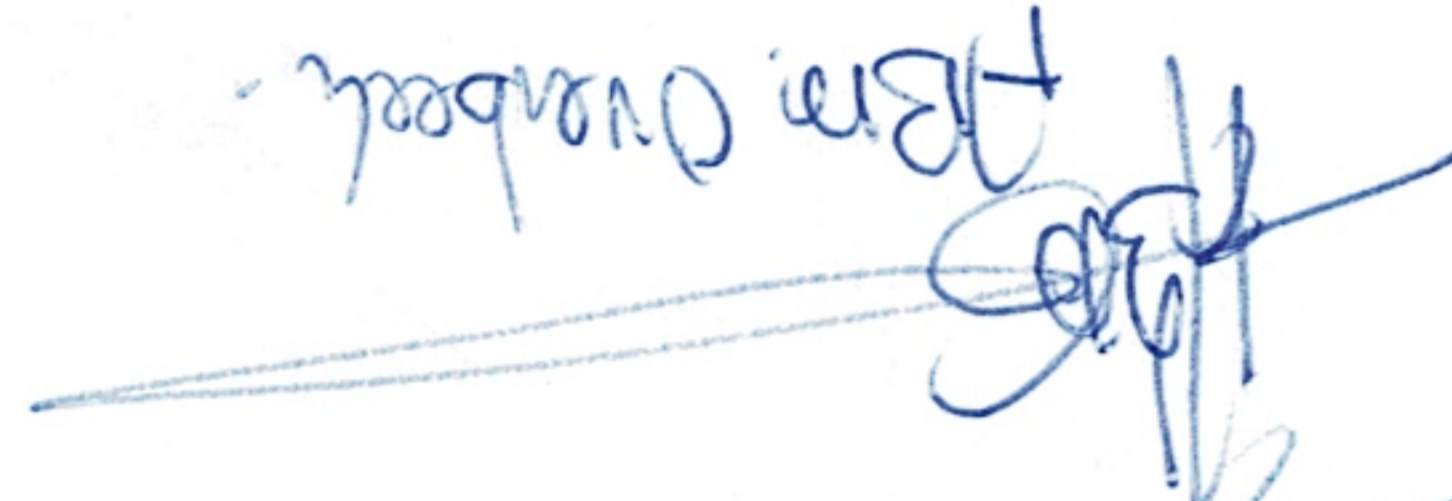
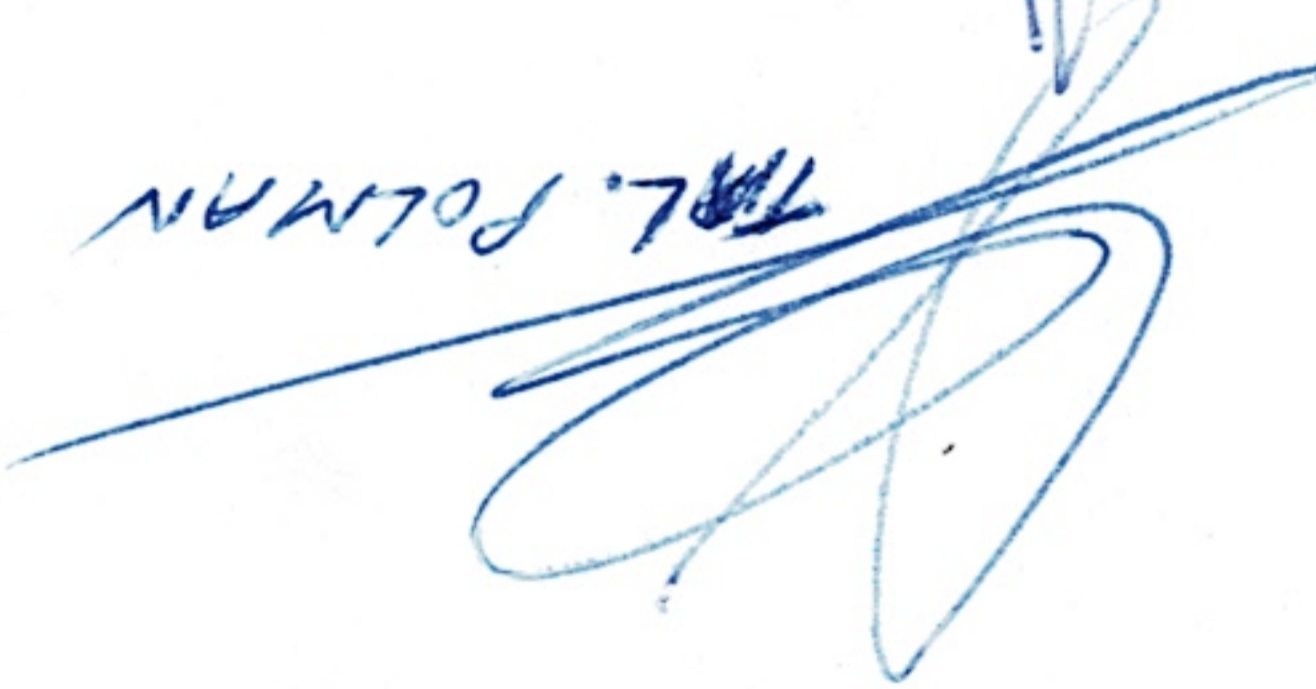
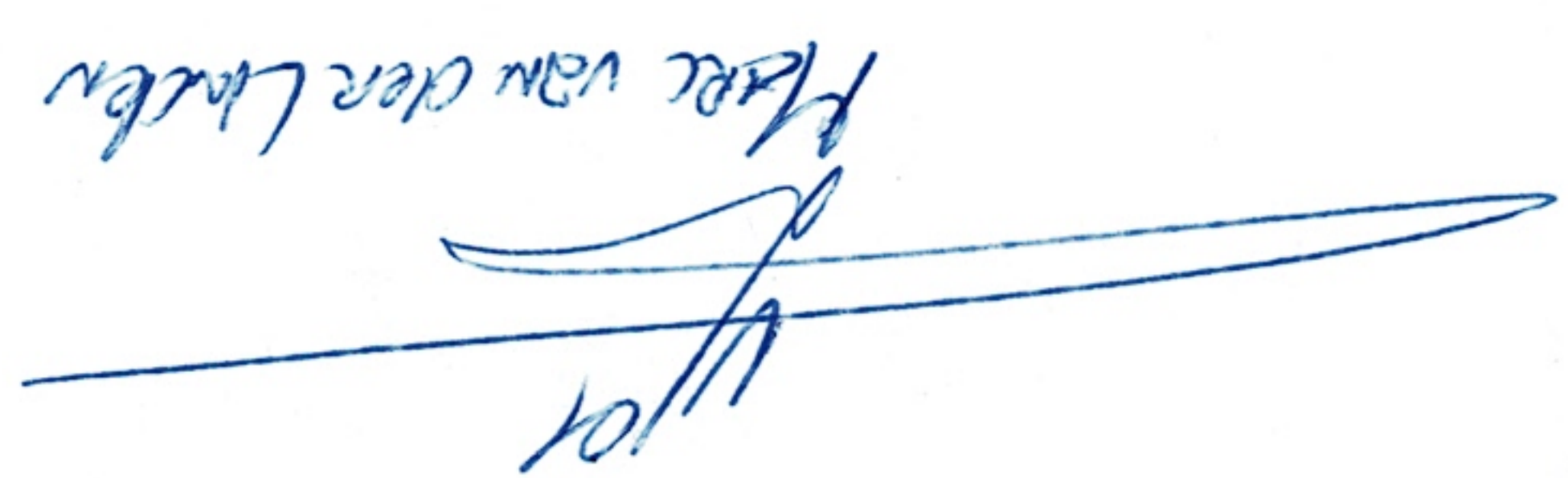
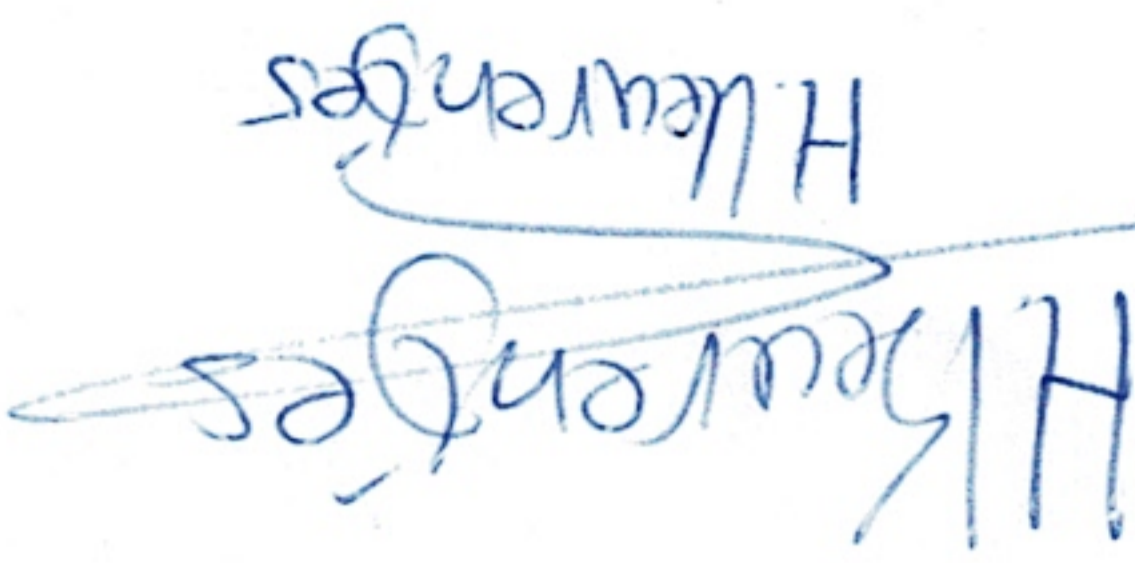
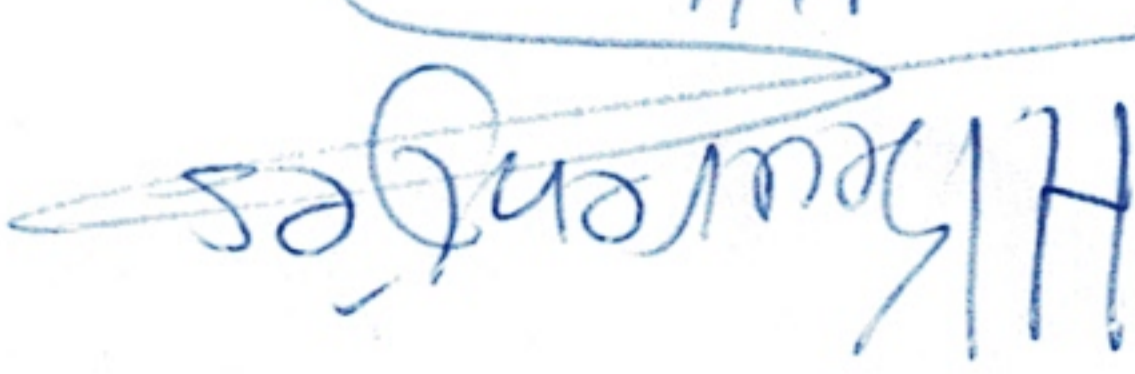
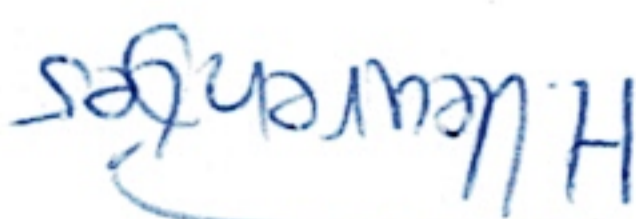
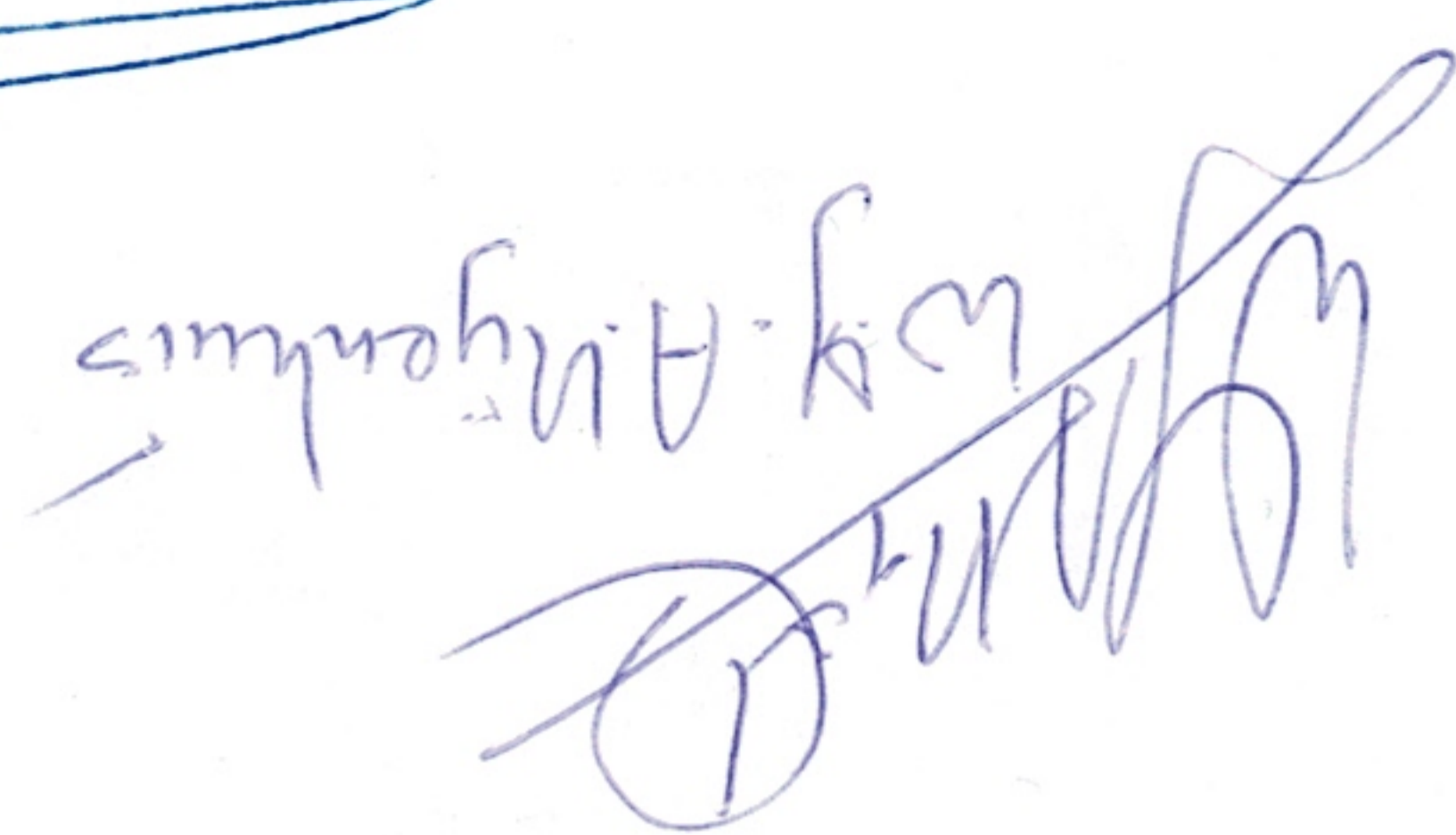


Balans t/m 31-12-2024 (11)

Code	Omschrijving	Activa	Passiva
0110	Materiele vaste activa (onroerend goed)	197.175,00	
0150	Vooruitontvangen bedragen		18.450,00
0231	Kas	1.304,25	
0232	ABNA bestuurrekening 50.25.01.928	1.365,65	
0236	RABO rekeningcourant 32.74.78.748	3.575,01	
0237	RABO Spaarrekening 34.58.59.51.04	33.000,00	
0240	Kruisposten pintransacties	121,45	
0241	Te ontvangen bedragen	5.257,49	
0250	Beleggingen ABNAMRO	91.840,31	
0260	Hypothecaire lening GK	75.000,00	
0800	Eigen vermogen	240.189,16	
Saldo		333.639,16	333.639,16


 M. Reekvelt

 A.M. RUTTING

 H.M. Overbeek

 T.M.L. POLMAN

 H. van der Linden

 H. Kluver

 H. Kluver

 H. Kluver

 H. Kluver