

Stichting Cultureel Festival Mundial

BALANS per 31 DECEMBER 2019-2020-2021:

ACTIVA

| | 31 dec. 2019 | 31 dec. 2020 | 31 dec. 2021 |
|-------------------------|--------------------|--------------------|--------------------|
| Vaste activa | | | |
| Materiële vaste activa | | | |
| Vlottende activa | | | |
| Liquide middelen | € 105,08 | € 105,08 | € 45,08 |
| Betaalrekening | € 21.409,90 | € 20.889,92 | € 19.442,74 |
| Totaal Activa | € 19.572,94 | € 18.785,69 | € 16.960,13 |

PASSIVA

| | 31 dec. 2019 | 31 dec. 2020 | 31 dec. 2020 |
|-----------------------------|--------------------|--------------------|--------------------|
| Eigen vermogen | | | |
| Reserves | € 19.572,94 | € 18.785,69 | € 16.960,13 |
| Langlopende schulden | | | |
| Leningen | | | |
| Kortlopende schulden | | | |
| Voorzieningen | | | |
| Totaal Passiva | € 19.572,94 | € 18.785,69 | € 16.960,13 |