Balans per 31 december 2015.

 Debet : Activa   - Liquide middelen (Rabobank)   €   4.171

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                                 Totaal                                           €   4.171

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Credit  : Passiva - Voorziening inrichtingskosten  €   1.336

                                 Te betalen kosten                      -       400

                                  Kruisposten                                 -      324

                                  Eigen vermogen                        -    1.854

                                  Resultaat boekjaar 2015           -       257

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                                   Totaal                                            €  4.171

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