



stichting**Zeepaardje**

Annual Account 2018

Statement of income and expenses

	1-11-2018 / 31-12-2018		1-11-2018 / 31-12-2018	
Expenses			Income	
Donations	€	40.000	Received gifts	€ 100.000
Operation costs	€	900	Interest received	€ -
Other costs	€	1.598	Other benefits	€ -
Total costs	€	42.497	Total income	€ 100.000
			Credit balance	€ 57.503

Balance sheet

	31-12-2018		31-12-2018	
Debtors	€	-	Equity	€ 57.503
Bank	€	58.713	Creditors	€ 1.210
Balanstotaal	€	58.713		€ 58.713

The creditors are advanced costs for the development of the website.