



stichting**Zeepaardje**

Annual account 2021

Stichting Zeepaardje

Annual account

	2020	2021		2020	2021
Costs			Income		
Donations done	€ 106.000,00	€ 105.000,00	Donations received	€ 100.000,00	€ 100.000,00
Establishment cost	€ -	€ -	Credit interest	€ -	€ -
Debet interest	€ -	€ -	Other income	€ -	€ -
Banking costs	€ 198,92	€ 204,67	Total income	€ 100.000,00	€ 100.000,00
Website	€ 471,90	€ 286,77			
Other costs	€ -	€ -	Operating balance	€ -6.670,82	€ -5.491,44
Total costs	€ 106.670,82	€ 105.491,44			

Balance sheet

	31-12-2020	31-12-2021		31-12-2020	31-12-2021
Debtors	€ -	€ -	Reserves and funds	€ 38.163,89	€ 32.672,45
Bank account	€ 38.163,89	€ 32.672,45	Creditors	€ -	€ -
Total	€ 38.163,89	€ 32.672,45	Total	€ 38.163,89	€ 32.672,45