

Stichting de Schat Deventer

Balans 2019

x Euro's	dec	dec	dec	dec	dec	dec.	dec.	dec.	dec.	dec.		dec	dec	dec	dec	dec	dec.	dec.	dec.	dec.	dec.		
Activa	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019		Passiva	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	
<i>Vaste activa</i>												<i>Vermogen</i>											
Gebouwen												Alg. reserve	1	-21.656	-28.233	-27.879	-31.864	-27.726	-24.981	-21.007	-15.041	-9.100	
												Result. boekj	-21.657	-6.577	354	-3.985	4.143	2.740	3.974	5.966	5.940	5.689	
													-21.656	-28.233	-27.879	-31.864	-27.721	-24.981	-21.007	-15.041	-9.100	-3.411	
<i>Vlott. activa</i>												<i>Voorzieningen</i>											
Debiteuren												<i>Leningen</i>	24.219	28.234	29.363	30.538	27.726	25.000	21.000	15.000	10.000	5.143	
Overige vold.																							
Liq.midd.31-12	2.562	1	1.484	109	5	19	7	41	37	1		<i>Vlott. passiva</i>											
												Crediteuren				1.361							
												BTW				74					163		
												Schulden ov.											
Totaal	2.562	1	1.484	109	5	19	7	41	37	1			2.562	1	1.484	109	5	19	7	41	1.063	1.732	