

Balans

#

| Activa | 1-1-2024 | Mutatie | 31-12-2024 |
|----------------------|---------------|--------------|---------------|
| Betaal rekening | 10,332 | (6,652) | 3,680 |
| Spaarrekening | 12,975 | 6,257 | 19,232 |
| Debiteuren | - | 17 | 17 |
| Totaal Activa | 23,306 | (378) | 22,928 |

| Passiva | 1-1-2024 | Mutatie | 31-12-2024 |
|------------------------------|---------------|--------------|---------------|
| Vrije reserve | 21,301 | 22 | 21,324 |
| reservering tbv jongerenreis | 1,405 | - | 1,405 |
| Oene Sierksma (etentje) | 601 | (501) | 100 |
| nog te betalen anbi | - | 100 | 100 |
| crediteuren | 601 | (401) | 200 |
| Totaal Passiva | 23,306 | (378) | 22,928 |