

Balans Classic Young Masters per 31-12-2022

| | 31-12-2022 | | 31-12-2021 |
|-----------------------------|----------------------|--|----------------------|
| | € | | € |
| | ----- | | ----- |
| Activa | | | |
| Vaste activa | | | |
| Laptop | 1.809 | | 1.809 |
| Afschrijving laptop | -618 | | -256 |
| | ----- | | |
| | 1.191 | | 1.553 |
| Vlottende activa | | | |
| Te ontvangen BTW | 3.036 | | 8.714 |
| Overlopende posten | 949 | | 78 |
| | ----- | | ----- |
| | 3.985 | | 8.792 |
| Liquide middelen | | | |
| Rabobank | 3.880 | | 344 |
| Spaarrekening | 60.000 | | 65.000 |
| | ----- | | ----- |
| | 63.880 | | 65.344 |
| | ----- | | ----- |
| Totaal Activa | <u>69.056</u> | | <u>75.689</u> |
| Passiva | | | |
| Kortlopende schulden | | | |
| Overlopende posten | 6.671 | | |
| | ----- | | ----- |
| | 6.671 | | |
| Voorziening | | | |
| Reserve talentbegeleiding | 9.700 | | 10.000 |
| Corona reserve | | | 15.000 |
| | ----- | | ----- |
| | 9.700 | | 25.000 |
| Eigen vermogen | 50.688 | | 1.104 |
| | ----- | | ----- |
| | 50.688 | | 1.104 |
| Saldo baten en lasten | 1.997 | | 49.585 |
| | ----- | | ----- |
| | 1.997 | | 49.585 |
| | ----- | | ----- |
| Totaal Passiva | <u>69.056</u> | | <u>75.689</u> |