

Jaarrekening 2021

Stichting Hulswit-Fermont-Cuypers

31 juli 2022

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31 juli 2022

Balans

| Activa | <u>2021</u> | <u>2020</u> |
|-----------------------------|----------------------|----------------------|
| Liquide middelen | | |
| Bank | 48.496 | 34.848 |
| | <u>48.496</u> | <u>34.848</u> |
| Totaal activa | <u><u>48.496</u></u> | <u><u>34.848</u></u> |
| Passiva | | |
| Eigen vermogen | | |
| Stichtingsvermogen | 48.396 | 34.648 |
| | <u>48.396</u> | <u>34.648</u> |
| Kortlopende schulden | | |
| Overlopende passiva | <u>100</u> | <u>200</u> |
| | 100 | 200 |
| Totaal passiva | <u><u>48.496</u></u> | <u><u>34.848</u></u> |

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Resultatenrekening

| | <u>2021</u> | <u>2020</u> |
|-----------------------------|---------------|---------------|
| Inkomsten | | |
| Donaties | 16.740 | 44.730 |
| | <u>16.740</u> | <u>44.730</u> |
| Inkoopkosten | | |
| Werk derden | - | 1.500 |
| | <u>-</u> | <u>1.500</u> |
| Bruto resultaat | <u>16.740</u> | <u>43.230</u> |
| Kosten | | |
| Verkoopkosten | 391 | 399 |
| Kosten | 2.600 | 24.876 |
| | <u>2.991</u> | <u>25.275</u> |
| Berekening resultaat | | |
| Bruto resultaat | 16.740 | 43.230 |
| Kosten | 2.991 | 25.275 |
| Resultaat | <u>13.749</u> | <u>17.955</u> |

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Specificatie balans

| | <u>2021</u> | <u>2020</u> |
|----------------------------------|----------------------|----------------------|
| Stichtingsvermogen | | |
| Stichtingsvermogen per 1 januari | 34.648 | 16.693 |
| Exploitatieresultaat | 13.749 | 17.955 |
| Eigen vermogen per 31 december | <u>48.396</u> | <u>34.648</u> |
| Overlopende passiva | | |
| Nog te betalen kosten | 100 | 200 |
| | <u>100</u> | <u>200</u> |

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Toelichting resultatenrekening

| | <u>2021</u> | <u>2020</u> |
|----------------------|--------------|---------------|
| Verkoopkosten | | |
| Promotiekosten | 146 | 149 |
| Representatiekosten | 245 | 250 |
| | <u>391</u> | <u>399</u> |
| | | |
| Kosten | | |
| Porti | 2.358 | 382 |
| Kosten drukker | | 24.150 |
| Administratiekosten | 100 | 200 |
| Bankkosten | 142 | 144 |
| | <u>2.600</u> | <u>24.876</u> |