

Datum: 26-03-2024

## Balans t/m 31-12-2021 (11)

| Code | Omschrijving            | Activa           | Passiva          |
|------|-------------------------|------------------|------------------|
| 0130 | Inventarissen           | 931,78           |                  |
| 0140 | Hardware                | 478,48           |                  |
| 1000 | Kas                     | 1.973,00         |                  |
| 1010 | Bank                    | 3.635,53         |                  |
| 1300 | Debiteuren              | 250,00           |                  |
| 1600 | Voorbelasting           | 10.064,64        |                  |
| 1630 | BTW af te dragen Hoog   |                  | 7.707,54         |
| 1631 | BTW af te dragen Laag   |                  | 151,89           |
| 1632 | BTW af te dragen overig |                  | 4,83             |
| 1650 | BTW R/C                 | 1.703,47         |                  |
| 1700 | Crediteuren             |                  | 281,94           |
|      | Saldo                   |                  | 10.890,70        |
|      |                         | <b>19.036,90</b> | <b>19.036,90</b> |