

STICHTING STUDIEFONDS KETEL 1

Balans per 31 december 2019

| | 2018 (euro's) | 2019 (euro's) | | 2018 (euro's) | 2019 (euro's) |
|-------------------------|------------------|------------------|---------------------------|------------------|------------------|
| Rekening courant | 31.372 | 18.479 | Vermogen | 147.720 | 157.148 |
| Spaarrekening | <u>125.776</u> | <u>125.776</u> | Mutatie vermogen | 9.500 | -12.820 |
| | <u>157.148</u> | <u>144.255</u> | Resultaat boekjaar | <u>-71</u> | <u>-73</u> |
| | | | Eigen vermogen | <u>157.148</u> | <u>144.255</u> |
| Activa | <u>157.148</u> | <u>144.255</u> | Passiva | <u>157.148</u> | <u>144.255</u> |

Baten en lasten over 2019

| | |
|---------------|------------|
| spaarrekening | 0 |
| Deposito | 0 |
| Bankkosten | <u>-73</u> |
| | <u>-73</u> |

Vermogensmutaties 2019

| | |
|--------------------------------|----------------|
| Bijdrage Nolet Distillery B.V. | 0 |
| Verstreckte beurzen | <u>-12.820</u> |
| | <u>-12.820</u> |

| | |
|-------------------------|----------------|
| Vermogen per 31/12/2018 | 157.148 |
| Mutatie | -12.820 |
| Resultaat 2019 | <u>-73</u> |
| Vermogen per 31/12/2019 | <u>144.255</u> |