

**Stichting Regenbosch
Schiedam**

Jaarcijfers 2020

Balans per 31 december 2020

| | <u>31.12.2020</u> | <u>31.12.2019</u> |
|-------------------------|-------------------|-------------------|
| | € | € |
| Actief | | |
| Vlottende activa | | |
| Liquide middelen | 55 | 358 |
| | <u>55</u> | <u>358</u> |
| Passief | | |
| Eigen vermogen | | |
| Kapitaal | 55 | 358 |
| | <u>55</u> | <u>358</u> |

Staat van baten en lasten over 2020

| | <u>2020</u> | <u>2019</u> |
|------------------------|--------------|-------------|
| | € | € |
| Ontvangen donaties | 107.600 | 163.500 |
| Giften | (106.700) | (162.000) |
| Overige kosten | (1.203) | (1.293) |
| | <u>(303)</u> | <u>207</u> |
| Interestlasten | 0 | 0 |
| Vennootschapsbelasting | 0 | 0 |
| Saldo | <u>(303)</u> | <u>207</u> |