

## Stichting Simba Nature Protection and Education Foundation, Leeuwarden

<u>Balans per</u>	<u>31 december 2019</u>	<u>31 december 2018</u>
<i>Activa</i>		
Materiele vaste activa		
tablet	-	-
beursverlichting	-	-
inventaris	-	-
Liquide middelen		
bank	1.379,37	1.150,37
kas	122,60	175,60
	<u>1.501,97</u>	<u>1.325,97</u>
Totaal	<u><u>1.501,97</u></u>	<u><u>1.325,97</u></u>

<u>Balans per</u>	<u>31 december 2019</u>	<u>31 december 2018</u>
<i>Passiva</i>		
Eigen vermogen		
beginstand	-2.657,05	567,05
resultaat	176,00	-3.224,10
overige reserves	-2.481,05	-2.657,05
Kortlopende schulden		
voorgesloten bedragen	3.983,02	3.983,02
overige schulden	3.983,02	3.983,02
	<u><u>1.501,97</u></u>	<u><u>1.325,97</u></u>