

## Stichting Processiecomite Breust-Eijsden

### BALANS

in euro's

|                                           | 31-12-2024           | 31-12-2023           | 31-12-2022           |
|-------------------------------------------|----------------------|----------------------|----------------------|
| <b>ACTIVA</b>                             |                      |                      |                      |
| <b>Vaste activa</b>                       |                      |                      |                      |
| Immateriële vaste activa                  | 968                  | 1.210                | 1.452                |
|                                           | <u>968</u>           | <u>1.210</u>         | <u>1.452</u>         |
| <b>Viottende activa</b>                   |                      |                      |                      |
| Debiteuren                                | -                    | -                    | -                    |
| Overige vorderingen en overlopende activa | -                    | -                    | -                    |
| Liquide middelen                          | 12.743               | 12.674               | 11.430               |
|                                           | <u>12.743</u>        | <u>12.674</u>        | <u>11.430</u>        |
|                                           | <b><u>13.711</u></b> | <b><u>13.884</u></b> | <b><u>12.882</u></b> |

|                                         | 31-12-2024           | 31-12-2023           | 31-12-2022           |
|-----------------------------------------|----------------------|----------------------|----------------------|
| <b>PASSIVA</b>                          |                      |                      |                      |
| <b>Stichtingsvermogen</b>               |                      |                      |                      |
| Overige reserves                        | 11.211               | 11.384               | 12.883               |
| Bestemmingsreserves                     | -                    | -                    | -                    |
|                                         | <u>11.211</u>        | <u>11.384</u>        | <u>12.883</u>        |
| <b>Kortlopende schulden</b>             |                      |                      |                      |
| Crediteuren                             | -                    | -                    | -                    |
| Overige schulden en overlopende passiva | 2.500                | 2.509                | 9                    |
|                                         | <u>2.500</u>         | <u>2.509</u>         | <u>9</u>             |
|                                         | <b><u>13.711</u></b> | <b><u>13.893</u></b> | <b><u>12.892</u></b> |