

**Stichting Processiecomite Breust-Eijsden****BALANS**

in euro's

|   | 31-12-2022           | 31-12-2021           | 31-12-2020           |
|---|----------------------|----------------------|----------------------|
| <b>ACTIVA</b>                             |                      |                      |                      |
| <b>Vaste activa</b>                       |                      |                      |                      |
| Immateriële vaste activa                  | 1.452                | 1.694                | 1.936                |
|   | <u>1.452</u>         | <u>1.694</u>         | <u>1.936</u>         |
| <b>Vlottende activa</b>                   |                      |                      |                      |
| Debiteuren                                | -                    | -                    | -                    |
| Overige vorderingen en overlopende activa | -                    | -                    | -                    |
| Liquide middelen                          | 11.440               | 10.088               | 9.645                |
|   | <u>11.440</u>        | <u>10.088</u>        | <u>9.645</u>         |
|   | <u><b>12.892</b></u> | <u><b>11.782</b></u> | <u><b>11.581</b></u> |
|   | <b>31-12-2022</b>    | <b>31-12-2021</b>    | <b>31-12-2020</b>    |
| <b>PASSIVA</b>                            |                      |                      |                      |
| <b>Stichtingsvermogen</b>                 |                      |                      |                      |
| Overige reserves                          | 12.883               | 11.773               | 11.572               |
| Bestemmingsreserves                       | -                    | -                    | -                    |
|   | <u>12.883</u>        | <u>11.773</u>        | <u>11.572</u>        |
| <b>Kortlopende schulden</b>               |                      |                      |                      |
| Crediteuren                               | -                    | -                    | -                    |
| Overige schulden en overlopende passiva   | 9                    | 9                    | 9                    |
|   | <u>9</u>             | <u>9</u>             | <u>9</u>             |
|   | <u><b>12.892</b></u> | <u><b>11.782</b></u> | <u><b>11.581</b></u> |