

# STICHTING WEIDS BLOEMENDAAL TE WADDINXVEEN

|                                         | Balans<br>31december<br>2025 | Balans<br>31december<br>2024 | Balans<br>31december<br>2023 |
|-----------------------------------------|------------------------------|------------------------------|------------------------------|
| <b>Bezittingen</b>                      |                              |                              |                              |
| Grasland( in lange erfpacht uitgegeven) | 0                            | 0                            | 0                            |
| Bankrekening                            | 16.870                       | 2.461                        | 82.122                       |
| Spaarrekening                           | 56.232                       | 61.554                       |                              |
| Debiteuren                              | 726                          |                              |                              |
| Te facturen zaagvergoeding              | 0                            | 1.000                        | 0                            |
| BTW                                     | 0                            | 0                            | 1.779                        |
|                                         | -----                        | -----                        | -----                        |
| Totaal bezittingen                      | 73.828                       | 65.015                       | 83.901                       |
|                                         | =====                        | =====                        | =====                        |
| <b>Schulden</b>                         |                              |                              |                              |
| Crediteuren                             | 500                          | 0                            | 11.919                       |
| Investerings                            | 0                            | 0                            | 0                            |
| Communicatie leader                     | 0                            | 0                            | 0                            |
| Projecten                               | 43.150                       | 35.804                       | 49.542                       |
| Rente                                   | 0                            | 0                            | 0                            |
| Omzetbelasting                          | 62                           | 2.069                        | 0                            |
|                                         | -----                        | -----                        | -----                        |
| Totaal schulden                         | 43.712                       | 37.873                       | 61.461                       |
|                                         | =====                        | =====                        | =====                        |
| Eigen vermogen                          | 30.116                       | 27.142                       | 22.440                       |
|                                         | =====                        | =====                        | =====                        |

