

# Stichting de Muze van Abcoude

## Balans per 31 augustus 2023

|      | 2022-2023              | 2021-2022              |
|------|------------------------|------------------------|
| KAS  | 0,00                   | 0,00                   |
| BANK | 1.275,13               | 4.484,85               |
|      | <u><b>1.275,13</b></u> | <u><b>4.484,85</b></u> |

|                      | 2022-2023              | 2021-2022              |
|----------------------|------------------------|------------------------|
| EIGEN VERMOGEN       | 1.275,13               | 4.474,90               |
| KORTLOPENDE SCHULDEN | 0,00                   | 9,95                   |
|                      | <u><b>1.275,13</b></u> | <u><b>4.484,85</b></u> |

## Winst-en-verliesrekening 2022-2023

|                |         |                         |
|----------------|---------|-------------------------|
| Opbrengsten    |         | 12.652,06               |
| Directe kosten |         | -14.530,95              |
|                |         | <hr/>                   |
| Brutomarge     |         | -1.878,89               |
| Verkoopkosten  | -177,51 |                         |
| Algemeen       | -844,85 |                         |
| Financieel     | -308,47 |                         |
|                | <hr/>   |                         |
| Totaal kosten  |         | -1.330,83               |
|                |         | <hr/>                   |
| Resultaat      |         | <u><u>-3.209,72</u></u> |