



Balance Sheet 2017

Balance Sen Foundation 08-01-2017			
Debit (assets)		Credit (liability)	
<i>Current assets</i>		<i>Equity</i>	
Debtors	€ 17.418,25	Assets	€ 21.164,10
Office bank account	€ 1.695,94	<i>Other liabilities</i>	
Savings account	€ 0,46	Creditors	€ 1.802,82
Savings account	€ 3.852,27		
Total Debit	€ 22.966,92	Total Credit	€ 22.966,92