31-12-19

BALANCE SHEET

ASSETS

Machines		**0**
– appartenant à l'association en pleine propriété:		**1.357**
*Laptop		1.058
*Tablette graphique numérique		299
Depreciation recorded on machines		**-1.357**
*Laptop		-1.058
*Tablette graphique numérique		-299
Deferred charges		**1.344**
Bank account Nagelmackers		**66.038**
View account business	**635-3602901-81**	38.082
Savings account	**635-3602903-83**	27.809
Account currency £	**132-5118222-58**	146
Cash		**121**
		67.503

LIABILITIES

Capital	**8.630**
Results 2019	**4.700**
Retained earnings 31-12-2018	**53.220**
Debts	**953**
	67.503