

Stichting Tinten Groep

Financieel overzicht 2019

Balans per 31 december 2019

| Activa | | Passiva | |
|------------------------|-------------|----------------------|-------------|
| Materiële vaste activa | 990.549 | Algemene reserve | 173.534 |
| Vlottende activa | 1.903.664 | Bestemmingsreserves | 1.929.942 |
| | | Voorzieningen | 106.355 |
| | | Kortlopende schulden | 684.382 |
| | <hr/> | | <hr/> |
| | 2.894.213 | | 2.894.213 |
| | <hr/> <hr/> | | <hr/> <hr/> |

Resultaten 2019

| | |
|--------------------------------|-------------|
| Baten | 4.774.873 |
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| Lasten | |
| Personeelskosten | 3.582.971 |
| Afschrijving mat. vaste activa | 120.120 |
| Huisvestingskosten | 137.772 |
| Organisatiekosten | 305.684 |
| Projectkosten | 627.172 |
| Bijzondere lasten | 926 |
| | <hr/> |
| | 4.774.645 |
| | <hr/> <hr/> |
| Exploitatiesaldo | 228 |
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