

# Balance sheet 2018

ASSETS	2018	2017
Current assets		
Prepaid expenses	60	76
Accruals	33	46
Bank accounts	1.741	3.377
<b>Total</b>	<b>1.834</b>	<b>3.499</b>
<b>Total assets</b>	<b>1.834</b>	<b>3.499</b>

LIABILITIES	2018	2017
Equity		
Equity foundation	606	1.504
Result of the financial year	-1.299	-898
<b>Total</b>	<b>-693</b>	<b>606</b>
Long-term debts		
Loan from founder	2.527	2.893
<b>Total</b>	<b>2.527</b>	<b>2.893</b>
<b>Total liabilities</b>	<b>1.834</b>	<b>3.499</b>