

Balance sheet 2017

ASSETS	2017	2016
Current assets		
Prepaid expenses	76	76
Accruals	46	23
Bank accounts	3.377	3.334
Total	3.499	3.433
Total assets	3.499	3.433

LIABILITIES	2017	2016
Equity		
Equity foundation	1.504	278
Result of the financial year	-898	1.226
Total	606	1.504
Long-term debts		
Loan from founder	2.893	1.929
Total	2.893	1.929
Total liabilities	3.499	3.433