

Balance sheet 2016

ASSETS	2016	2015
Current assets		
Prepaid expenses	76	76
Accruals	23	68
Bank accounts	3.334	1.968
Total	3.433	2.112
Total assets	3.433	2.112

LIABILITIES	2016	2015
Equity		
Equity foundation	278	361
Result of the financial year	1.226	-83
Total	1.504	278
Long-term debts		
Loan from founder	1.929	1.834
Total	1.929	1.834
Total liabilities	3.433	2.112