

## Stichting Eigen Kracht Centrale te Zwolle

| <b>Balans</b>          | <b>2024</b> | <b>2023</b> | <b>2022</b> | <b>2021</b> |
|------------------------|-------------|-------------|-------------|-------------|
| Bedragen x 1.000 Eur   |             |             |             |             |
| Materiële vaste activa | -           | -           | 1           | 2           |
| Vlottende activa       | 333         | 292         | 417         | 337         |
| <b>Activa</b>          | <b>333</b>  | <b>292</b>  | <b>418</b>  | <b>339</b>  |
| Continuïteitsreserve   | 71          | 62          | 82          | 73          |
| Bestemmingsreserve     | 29          | 29          | 29          | 29          |
| Kortlopende schulden   | 233         | 201         | 307         | 237         |
| <b>Passiva</b>         | <b>333</b>  | <b>292</b>  | <b>418</b>  | <b>339</b>  |

  

| <b>Resultatenrekening</b> | <b>2024</b> | <b>2023</b>   | <b>2022</b> | <b>2021</b> |
|---------------------------|-------------|---------------|-------------|-------------|
| Bedragen x 1.000 Eur      |             |               |             |             |
| Baten                     | 700         | 683           | 685         | 692         |
| Lasten                    | 691 -       | 703 -         | 675 -       | 656 -       |
| <b>Exploitatie saldo</b>  | <b>9</b>    | <b>-/- 20</b> | <b>10</b>   | <b>36</b>   |
| Buitengewone baten        | -           | -             | -           | 23          |
| <b>Resultaat</b>          | <b>9</b>    | <b>-/- 20</b> | <b>10</b>   | <b>59</b>   |