

Asian Eye Care
Balans
Per 31 December 2019

	31 Dec 19
ASSETS	
Current Assets	
Other Current Assets	
3000 · Vlottende activa	19.100,00
Total Other Current Assets	19.100,00
Cash at bank and in hand	
0930 · Borgsommen	15,00
1000 · Liquide middelen	4.275,44
Total Cash at bank and in hand	4.290,44
Total Current Assets	23.390,44
Current Liabilities	
Accounts Payable	
1500 · Schulden korte termijn	92,68
Total Accounts Payable	92,68
Other Current Liabilities	
1515 · Accountant	1.000,00
1700 · Overlopende posten	-453,75
1800 · Vooruitbetaalde kosten Myanmar	-4.855,88
Total Other Current Liabilities	-4.309,63
Total Current Liabilities	-4.216,95
NET CURRENT ASSETS	27.607,39
TOTAL ASSETS LESS CURRENT LIABILITIES	27.607,39
NET ASSETS	27.607,39
Capital and Reserves	
1110 · Retained Earnings	46.539,70
Profit for the Year	-18.932,31
Shareholder funds	27.607,39