

Balance Sheet 30/11/2019

Assets

<u>Imbalance-CHF</u>		CHF 0.00
<u>Aktiven</u>		CHF 0.00
<u>Debitoren Vorstand</u>	CHF 0.00	
<u>Postkonto</u>	CHF 12'170.42	
<u>Debitoren</u>	CHF 4'051.07	
<u>Schlüssel</u>	CHF 300.00	
<u>Anlagevermögen</u>	CHF 1.00	
<u>Weitere Aktiven</u>	CHF 2'459.80	
Total Assets		CHF 18'982.29

Liabilities

<u>Passiven</u>		CHF 0.00
<u>Kreditoren Vorstand</u>	CHF 291.30	
<u>Kreditoren</u>	CHF 100.00	
<u>Transitorische Passiven</u>	CHF 0.00	
Total Liabilities		CHF 391.30

Equity

<u>Eröffnungsbilanz</u>		CHF 0.00
<u>Eigenkapital</u>		CHF 20'662.14
<u>Gewinnvortrag/Verlustvortrag</u>		CHF-312.23
Retained Losses		CHF 1'758.92
Total Equity		CHF 18'590.99
Total Liabilities & Equity		CHF 18'982.29