

## ANSE Balance sheet 2018 and 2019

	2018	2019
<b>Assets</b>		
Current Assests		
Trade payables		€ 0,99
future credits	€ 0,00	€ 0,00
Cash in hand	€ 133,50	€ 122,45
bank balance Bank Austria	€ 40.775,17	€ 49.348,03
<b>total assets</b>	<b>€ 40.908,67</b>	<b>€ 49.471,47</b>
<b>Liabilities and owner's equity</b>		
A. Capital and reserves		
Balance sheet profit	€ 21.042,24	€ 40.292,72
Results brought forward	€ 19.250,48	€ 8.562,80
B. liabilities to affiliated undertaking		
Debt Slovenia	615,95	€ 615,95
C. Deferred credits	€ 0,00	€ 0,00
<b>total liabilities and owner's equity</b>	<b>€ 40.908,67</b>	<b>€ 49.471,47</b>