

# Annual - Dutch Pinball BV (59188146)

Chamber of Commerce, June 20, 2017 - 19:49

Legal name: Dutch Pinball BV  
 Address: Appelhof 14  
 9919 KG Loppersum  
 Registered office: loppersum  
 Date of establishment: 5-12-2013  
 legal form: Private company with regular structure

## General information on the financial statements

Financial year:	2016	2015	2014
Balance sheet date:	31-12-2016	31-12-2015	31-12-2014
Date of filing:	10-4-2017	25-1-2017	29-1-2016
Established:	final	final	final
Appropriation:	after	after	after
Length period in months:	12	12	12
workers:		0	0
100% daughters:			
Other interests:			

## balance

Financial year:	2016	2015	2014
Type statements:	company's	company's	company's
Appropriation:	after	after	after
Amount:	x 1	x 1	x 1
Currencies:	EUR	EUR	EUR

## Assets

intangible assets		227 947	204 025
other fixed assets	118 762		
<b>FIXED ASSETS</b>	<b>118 762</b>	<b>227 947</b>	<b>204 025</b>

receivables and prepayments		3894	43,100
liquid assets		9978	9935
Other current assets	359 727		
<b>CURRENT ASSETS</b>	<b>359 727</b>	<b>13 872</b>	<b>53 035</b>

<b>TOTAL ASSETS</b>	<b>478 489</b>	<b>241 819</b>	<b>257 060</b>
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## Liabilities

and paid up capital		100	100
legal and statutory reserves		227 947	204 025
other reserves	203 783-	488 443-	292 300-
<b>EQUITY</b>	<b>203 783-</b>	<b>260 396-</b>	<b>88 175-</b>

Current liabilities <1 year		502 215	345 235
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DEBT (other)	682 272		
<b>OTHER LIABILITIES</b>	<b>682 272</b>	<b>502 215</b>	<b>345 235</b>
<b>TOTAL LIABILITIES</b>	<b>478 489</b>	<b>241 819</b>	<b>257 060</b>

There are no accounts above profit and loss accounts

## Key Figures

Financial year:	2016	2015	2014
<b>Liquidity</b>			
current ratio		0.03	0.15
quick ratio		0.03	0.15
golden balance		0.88-	2.31-
<b>Solvency</b>			
assets / liabilities	0.70	0.48	0.74
equity / total assets	0.43-	1.08-	0.34-
equity / debt	0.30-	0.52-	0.26-
capital base <sup>1</sup> / total assets	0.43-	1.08-	0.34-

1) guarantee capital = equity + subordinated loan

## Other key figures

number of employees		0	0
Amount:	x 1	x 1	x 1
Currencies:	EUR	EUR	EUR
working capital		488 343-	292,200-