

International F18 Association

Situation by 25 January 2019

	Assets	Liabilities
<b>Funds</b>		<b>29 982,81 €</b>
<i>Capital</i>		<b>29 487,25 €</b>
<i>Result 2018</i>		495,56 €
<i>Back from reserve</i>		0,00 €
<b>Fixed assets</b>	<b>0,00 €</b>	
<i>Scales</i>	1 550,49 €	
<i>Suitcase</i>	315,15 €	
<i>Depreciation</i>	-1 865,64 €	
<i>Net value</i>	0,00 €	
<b>Equalization accounts</b>	<b>1 816,02 €</b>	<b>1 645,04 €</b>
<i>Paid on 2019</i>	67,92€	
<i>Stickers stock</i>	496,50€	
<i>ISAF plaques stock</i>	0,00€	
<i>To be perceived</i>	1 251,60€	
<i>To be paid or presented</i>		1 645,04 €
<b>Bank &amp; Cash</b>	<b>29 811,83 €</b>	
<i>Current account</i>	11 245,75 €	
<i>Savings</i>	10 178,56 €	
<i>Bank shares</i>	7 830,00 €	
<i>Paypal</i>	141,40 €	
<i>Cash</i>	416,12 €	
<b>Balance</b>	<b>31 627,85 €</b>	<b>31 627,85 €</b>