

International Formula 18 Class Association

Situation by 31st December 2022

	Assets	Liabilities
Class Funds		27 284,68 €
<i>Funds by 31/12/21</i>		29 020,58 €
<i>Result 2022</i>		-1 735,90 €
<i>Back from reserve</i>		0,00 €
Fixed assets	5 270,00 €	
<i>Certificates Database</i>	3 320,00 €	
<i>F18 Trademark</i>	1 950,00 €	
<i>Scales</i>	1 550,49 €	
<i>Suitcase</i>	315,15 €	
<i>Depreciation</i>	-1 865,64 €	
<i>Net value</i>	5 270,00 €	
Equalization accounts	5 112,01 €	4 458,90 €
<i>To be paid</i>		8,90 €
<i>Numbered Stickers stock</i>	1 920,00€	
<i>ISAF plaques stock</i>	1 360,00€	
<i>Provision</i>	1 832,01€	
<i>2023 NCA Fees</i>		4 450,00 €
Bank & Cash	21 361,57 €	
<i>Crédit Agricole</i>	1 023,29 €	
<i>Livret A</i>	2 516,84 €	
<i>Bank shares</i>	12 255,00 €	
<i>BPGO</i>	5 051,34 €	
<i>Paypal</i>	195,46 €	
<i>Cash</i>	319,64 €	
Balance	31 743,58 €	31 743,58 €