

International F18 Association

Situation by 31 December 2024

	Assets	Liabilities
Funds		40 711,07 €
<i>Capital</i>		33 188,92 €
<i>Provisions for depreciation</i>		1 000,00€
<i>Result 2024</i>		6 522,15 €
<i>Back from reserve</i>		
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	6 337,02 €	3 574,00 €
<i>Paid in advance</i>	0,00€	
<i>Stickers stock</i>	1 819,20€	
<i>WS plaques stock</i>	1 472,46€	
<i>NCAs fees 2025</i>		3 574,00 €
<i>To be perceived</i>	3 045,36€	
<i>To be paid or presented</i>		- €
Bank & Cash	32 678,05 €	
<i>Crédit Agricole</i>	6 032,90 €	
<i>BPGO</i>	8 481,58 €	
<i>Savings</i>	2 667,94 €	
<i>Bank shares</i>	12 900,00 €	
<i>Paypal</i>	2 275,99 €	
<i>Cash</i>	319,64 €	
Balance	44 285,07 €	44 285,07 €