International F18 Association

Situation by 31 December 2025

	Assets	Liabilities
Funds		**36 442,92 €**
Capital		*33 188,92 €*
Provisions for depreciation		*1 500,00 €*
Result 2025		*1 754,00 €*
Back from reserve		
Fixed assets	**5 270,00 €**	
Certificates Database	*3 320,00 €*	
F18 Trademark	*1 950,00 €*	
Scales	*1 550,49 €*	
Suitcase	*315,15 €*	
Depreciation	*-1 865,64 €*	
Net value	*5 270,00 €*	
Equalization accounts	**5 816,42 €**	**2 207,79 €**
Paid in advance		*2 064,28 €*
Stickers stock	*1 184,00€*	
WS plaques stock	*399,44€*	
NCAs fees 2025		
To be perceived	*4 232,98€*	
To be paid or presented		*143,51 €*
Bank & Cash	**27 564,29 €**	
Crédit Agricole	*977,85 €*	
BPGO	*7 148,78 €*	
Savings	*5 779,75 €*	
Bank shares	*13 290,00 €*	
Paypal	*48,27 €*	
Cash	*319,64 €*	
Balance	**38 650,71 €**	**38 650,71 €**