|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Aloss-Logo(4C)   |  | | --- | |  | | | | | |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| RCSL: F412 | | |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **Bilan au 31.12.2022** | | | | | | | | | |
|  |  |  |  |  |  |  |  |  |  |
| **Actif** | | | | | **Passif** | | | | |
|  |  |  | **31.12.2022** | **31.12.2021** |  |  |  | **31.12.2022** | **31.12.2021** |
|  |  |  | **EUR** | |  |  |  | **EUR** | |
| A. Actif circulant | | |  |  | A. Capitaux propres | | |  |  |
|  | I. Créances | | 0,00 | 504,00 |  | I. Résultats reportés | | 188.921,80 | 169.123,19 |
|  |  | *Cotisations non perçues* | *0,00* | *504,00* |  | III. Résultats de l'exercice | | 18.175,17 | 19.798,61 |
|  |  |  |  |  |  |  |  |  |  |
|  | II. Avoirs en banque | | 207.096,97 | 188.417,80 |  |  |  |  |  |
|  |  | *CCP* | *207.096,97* | *188.417,80* |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | B. Dettes | | | 0,00 | 0,00 |
|  |  |  |  |  |  | *Dettes* | | *0,00* | *0,00* |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **Total de l'actif** | | | **207.096,97** | **188.921,80** | **Total du passif** | | | **207.096,97** | **188.921,80** |
|  |  |  |  |  |  |  |  |  |  |
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