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| Aloss-Logo(4C)

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| RCSL: F412 |  |  |  |  |  |  |  |
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| **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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