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| Aloss-Logo(4C)

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| **Bilan au 31.12.2024** |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **Actif** | **Passif** |
|  |  |  | **31.12.2024** | **31.12.2023** |   |   |   | **31.12.2024** | **31.12.2023** |
|   |  |  | **EUR** |   |  |  | **EUR** |
| A. Actif circulant |   |   | A. Capitaux propres |   |   |
|   | I. Créances | 0,00 | 0,00 |   | I. Résultats reportés | 179.903,45 | 207.096,97 |
|   |  | *Cotisations non perçues* | *0,00* | *0,00* |   | III. Résultats de l'exercice | -18.979,07 | -27.193,52 |
|   |  |  |   |   |   |  |  |   |   |
|   | II. Avoirs en banque | 160.924,38 | 179.903,45 |   |  |  |   |   |
|   |  | *CCP* | *160.924,38* | *179.903,45* |   |  |  |   |   |
|   |  |  |   |   |   |  |  |   |   |
|   |  |  |   |   | B. Dettes | 0,00 | 0,00 |
|   |  |  |   |   |   | *Dettes* | *0,00* | *0,00* |
|   |  |  |   |   |   |  |  |   |   |
|   |  |  |   |   |   |  |  |   |   |
| **Total de l'actif** | **160.924,38** | **179.903,45** | **Total du passif** | **160.924,38** | **179.903,45** |
|  |  |  |  |  |  |  |  |  |  |