|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Aloss-Logo(4C)   |  | | --- | |  | | | | | |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **Bilan au 31.12.2021** | | | | | | | | | |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **Actif** | | | | | **Passif** | | | | |
|  |  |  | **31.12.2021** | **31.12.2020** |  |  |  | **31.12.2021** | **31.12.2020** |
|  |  |  | **EUR** | |  |  |  | **EUR** | |
| A. Actif circulant | | |  |  | A. Capitaux propres | | |  |  |
|  | I. Créances | | 504,00 | 0,00 |  | I. Résultats reportés | | 169.123,19 | 152.332,27 |
|  |  | *Cotisations non perçues* | *504,00* | *0,00* |  | III. Résultats de l'exercice | | 19.798,61 | 16.790,92 |
|  |  |  |  |  |  |  |  |  |  |
|  | II. Avoirs en banque | | 188.417,80 | 169.123,19 |  |  |  |  |  |
|  |  | *CCP* | *188.417,80* | *169.123,19* |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | B. Dettes | | | 0,00 | 0,00 |
|  |  |  |  |  |  | *Dettes* | | *0,00* | *0,00* |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **Total de l'actif** | | | **188.921,80** | **169.123,19** | **Total du passif** | | | **188.921,80** | **169.123,19** |