



Entr. Nr BE0758.650.658

FINANCIAL STATEMENTS FOR YEAR ENDED 31 December 2022

LUPUS EUROPE asbl

Rue d'Egmont 11 - 1000 Bruxelles

BALANCE SHEET					
Assets = PROPERTY			Liabilities = SOURCE OF PROPERTY		
2	Investments	-	10-11	Association Funds	340,328.89
			14	Prior years results	264,421.80
				Current year results	48,642.99
4d	Claims < 1 year	13,747.96	17	Debts > 1 year	53,731.35
5	Financial accounts	721,778.77	4c	Debts < 1 year	28,401.70
			43	Financial accounts (-)	-
	Total assets	735,526.73		Total liabilities	735,526.73

INCOME STATEMENT					
DEBIT (costs)			CREDIT (Profits)		
60	Commercial goods	-	70	Turnover - receipts	262,442.74
61	Services and various goods	269,712.66	71	Other organisation profits	56,804.60
	Volunteers	87,220.00		Volunteers	87,220.00
62	Staff costs	-	72		
64	Other exploitation costs	167.75	73-74		
65	Financial costs	1,021.09	75	Financial profits	297.15
67	Taxes	-			
	Total costs	358,121.50		Total income	406,764.49
69	Result (profit)	48,642.99	79	Result(loss)	-