

FINANCIAL STATEMENTS FOR YEAR ENDED 31 December 2023

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	313,064.79
				Current year results	98,780.79
4d	Claims < 1 year	34,777.86	17	Debts > 1 year	68,731.35
5	Financial accounts	827,372.25	4c	Debts < 1 year	41,244.29
			43	Financial accounts (-)	-
	Total assets	862,150.11		Total liabilities	862,150.11

INCOME STATEMENT					
DEBIT (costs)			CREDIT (Profits)		
60	Commercial goods	8,330.66	70	Turnover - receipts	330,960.41
61	Services and various goods	286,499.11	71	Other organisation profits	63,850.08
	Volunteers	91,289.00		Volunteers	91,289.00
62	Staff costs	-	72		
64	Other exploitation costs	1,360.04	73-74		
65	Financial costs	594.55	75	Financial profits	754.66
67	Taxes	-			
	Total costs	388,073.36		Total income	486,854.15
69	Result (profit)	98,780.79	79	Result(loss)	-