

European Draughts Confederation <small>Founded in Tallinn on 13.08.1998 – Recognized in Trieste on 16.11.2021</small> Headquarter: Largo Lauro De Bosis n. 15 – 00135 ROME (Italy) <small>www.europedraughts.org - board@europedraughts.org</small> Tax Code 96507400586	
Balance Sheet (Statement of Financial Position) at December 31st, 2024	
ASSETS	
1. Fixed assets (Property, plant & equipment)	
Lands & Buildings	
Equipment and machines	€ 30,00
Furniture and furnishings	
Less depreciation	
Property, plant & equipment - Net	€ 30,00
2. Account Receivable	
Accounts Receivable from Entity	
Tax receivables	
Other receivable various	
Total Account Receivable	€ -
3. Current assets	
Cash	
Cash in bank	€ 21.355,42
Petty cash	
Temporary investments	
Account receivable	
Inventory	
Supplies	
Prepaid insurance	
Total current assets	€ 21.355,42
4. Operating deficit	€ -
TOTAL ASSETS (A)	€ 21.385,42
LIABILITIES	
1. Current Liabilities	
Notes Payable	€ 784,00
Accounts payable	
Wages payable	
Interest Payable	
Taxes Payable	
Short-term loans	
Other payments due in 12 months	
Total current liabilities	€ 784,00
2. Long-term liabilities	
Long-term loans (due after 1 year)	
Mortgage	
Total long-term liabilities	€ -
3. Risks and reserve fund	
Previous Risks and reserve fund	
Yearly Profit turned into Risks and Reserve fund	
Yearly Revenue turned into provisions for next EYC	
Total Risks and reserve fund	€ -
4. Depreciations provision	
Depreciations provision Equipment and Machine	€ 30,00
Depreciations provision Furniture and furnishings	
Total Depreciations provision	€ 30,00
5. Owners' equity (stockholders' equity)	
Profits Previous Years	€ 5.793,31
Profits Year 2023	€ 2.729,94
Total Owners' equity (stockholders' equity)	€ 8.523,25
6. Profit 2024	€ 12.048,17
Total LIABILITIES	€ 21.385,42

Note

3 "rubber stamps"

Accommodation of EC Classic, Blitz and Rapid 2024 paid for mistake on the EDC bank Account but to be returned to the FID

(Equity net capital)
€ 20.571,42