

Year End Balance Sheet 31/12/2025

Fédération Internationale de l'Art Photographique (FIAP asbl)

**22 rue de Tétange
L-3672 Kayl**

F10288



**Fiduciaire Luxembourgeoise
sàrl**

Fédération Internationale de l'Art Photographique (FIAP asbl)

Year End Balance Sheet 31/12/2025

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BALANCE SHEET 31/12/2025

ASSETS

	31/12/2025	31/12/2024
C. Fixed assets	1.656.723,66	1.540.443,79
II. Tangible assets	10.337,00	1.483,00
III. Financial assets	1.646.386,66	1.538.960,79
D. Current assets	93.603,22	122.743,45
I. Stocks	30.510,00	10.000,00
II. Debtors	3.754,88	4.496,07
a) becoming due and payable within one year	3.754,88	4.496,07
IV. Cash at bank and in hand	59.338,34	108.247,38
TOTAL ASSETS	1.750.326,88	1.663.187,24

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LIABILITIES

	31/12/2025	31/12/2024
A. Capital and reserves	1.342.400,25	1.255.269,23
I. Subscribed capital	1.255.269,23	1.162.808,18
VI. Profit or loss for the financial year	87.131,02	92.461,05
B. Provisions	407.926,63	407.918,01
TOTAL LIABILITIES	1.750.326,88	1.663.187,24

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	01/01/2025-31/12/2025	01/01/2024-31/12/2024
1. to 5. Gross profit or loss	83.432,43	225.537,08
6. Staff costs	-43.015,00	-46.004,23
a) Salaries and wages	-43.015,00	-46.004,23
7. Value adjustments	-2.689,22	-1.593,65
a) in respect of formation expenses and of tangible and intangible fixed assets	-2.689,22	-1.593,65
8. Other operating expenses	-11.089,79	-109.993,93
11. Other interest receivable and similar income	60.492,60	24.515,78
b) other interest and similar income	60.492,60	24.515,78
16. Profit or loss after taxation	87.131,02	92.461,05
18. Profit or loss for the financial year	87.131,02	92.461,05