

BALANCE SHEET 2024

Conifa - Confederation of Independent Football Associations

Fiscal year 2024-01-01 - 2024-12-31
 Period 2024-01-01 - 2024-12-31

Date/time: 2025-01-01 16:12
 Latest Proof of receipt A 73
 Currency exchange rate (1 euro = 11,48 SEK)
 11,48

	Opening balance (SEK)	2024 (SEK)	2024 (EURO)	Closing balance (SEK)
ASSETS				
Fixed assets				
IPR assets				
1050 Trademarks	32 588,00	0	0,0	32 588,06
Sum IPR assets	32 588,00	0	0,0	32 588,00
1250 Computer	0,00	8 324,00	725,1	8 324,00
1299 Accumulated depreciation tangible fixed assets	150 000,00	0	0,0	150 000,00
Sum fixed assets	182 588,00	8 324,00	725,1	190 912,00
Financial fixed assets				
1680 Long-term account receivables	1 695 427,96	0	0,0	1 695 427,96
1790 Other accrued income	45 092,79	0	0,0	45 092,79
Sum financial fixed assets	1 740 520,75	0	0,0	1 740 520,75
Sum fixed assets	1 740 520,75	0,00	0,0	1 740 520,75
Current assets				
Bank account				
1930 Bank account	67 180,03	62 574,39	5450,7	129 754,42
Sum bank account	67 180,03	62 574,39	5450,7	129 754,42
Sum current assets	1 807 700,78	70 898,39	6175,8	1 878 599,17
SUM ASSETS	1 990 288,78	70 898,39	6175,8	2 061 187,17
LIABILITIES AND EQUITY				
Equity				
2091 Balanced profit or loss	-1 918 862,08	13468,14	1173,2	-1 905 393,94
2099 Annual result	-24 308,11	-112151,16	-9769,3	-136 459,27
Sum equity	-1 943 170,19	-98683,02	-8596,1	-2 041 853,21
Long-term liabilities				
2397 Received deposit fees	0,00	0	0,0	0,00
Sum long-term liabilities	0,00	0	0,0	0,00
Short-term liabilities				
2440 Accounts payable/Trade creditors	-70510,27	27 784,63	2420,3	-42 725,64
2499 Other short-term liabilities	23 391,68	0,00	0,0	23 391,68
Sum short-term liabilities	-47 118,59	27 784,63	2420,3	-19 333,96
SUM LIABILITIES AND EQUITY	-1 943 170,19	-70 898,39	-6175,8	-2 061 187,17

BALANCE: 0,00