

BALANCE SHEET 2025

Conifa - Confederation of Independent Football Associations

Fiscal year 2025-01-01 - 2025-12-31
Period 2025-01-01 - 2025-12-31

Date: 2026-01-01
Latest Proof of receipt A 78
Currency exchange rate (1 euro = 10,76 SEK)
10,76

		Opening balance (SEK)	2025 (SEK)	2025 (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
Tangible fixed assets					
	1250 Computer	8 324,00	0,00	0,0	8 324,00
	1299 Accumulated depreciation tangible fixed assets	150 000,00	0	0,0	150 000,00
Sum fixed assets		190 912,00	0,00	0,0	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			45 092,79
Sum fixed assets		1 740 520,75	0,00	0,00	1 740 520,75
Current assets					
Bank account					
	1930 Bank account	129 754,42	-101 923,53	-9472,4	27 830,89
Sum bank account		129 754,42	-101 923,53	-9472,4	27 830,89
Sum current assets		1 870 275,17	-101 923,53	-9472,4	1 768 351,64
SUM ASSETS		2 061 187,17	-101 923,53	-9472,4	1 959 263,64
LIABILITIES AND EQUITY					
Equity					
	2091 Balanced profit or loss	-1 905 393,94		0,0	-1 905 393,94
	2069 Annual result	0,00	193979,59	18027,8	193 979,59
	2099 Annual result	60 906,77	0	0,0	60 906,77
Sum equity		-1 844 487,17	193979,59	18027,8	-1 650 507,58
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	-42725,64	-92 056,05	-8555,4	-134 781,69
	2499 Other short-term liabilities	23 391,68	0,00	0,0	23 391,68
Sum short-term liabilities		-19 333,96	-92 056,05	-8555,4	-111 390,01
SUM LIABILITIES AND EQUITY		-1 863 821,13	101 923,54	9472,4	-1 761 897,59

RESULT: 197 366,05