

Balance Sheet as at 31st December 2015

	2015 - Euros		2014 - Euros	
	Net Assets	Capital	Net Assets	Capital
Capital				
Accumulated Fund		18.617,26		12.370,61
Profit & Loss		-234,1		6.246,65
Sub-Total - Capital		18.383,16		18.617,26
Receivables				
Member Federations	5.684,39		7.181,67	
ICCF	6.630,48		752,6	
ICCF (Server Events)	601,5		0	
Sub-Total - Receivable	12.916,37		7.934,27	
Prepayments				
2014 ICCF Congress	0		0	
Sub-Total - Prepayme	0		0	
Liabilities				
Officials	-76,4		-76,4	
ICCF Europa	-158,6		0	
Tournament Directors	-197,6		-161	
ICCF (Server Events)	0		-2.042,10	
ICCF Congress				
Sub-Total - Liabilities	-432,6		-2.279,50	
Sub-Total - Net Currer	12.483,77		5.654,77	
Bank Accounts				
Credit Lyonnais - Paris	5.899,39		12.962,49	
Caja Duero - Sevilla	0		0	
Sub-Total - Bank Acco	5.899,39		12.962,49	
TOTAL	18.383,16	18.383,16	18.617,26	18.617,26

Profit and Loss Account for the year ended 31st December 2015

INCOME

	2015 - Euros	2014 - Euros
EU Individual Prelimin	1.265,75	1.764,00
EU Individual Semifinal	4.042,25	5.376,00
EU Individual Candida	900	840
EU Individual Open Cl	820	1.344,00
Adjustments from Pre	0	0
	7.028,00	9.324,00

EXPENDITURE

	2015 - Euros	2014 - Euros
Congress - Payment to	1.000,00	750
Officials Expenses	0	0
TD Expenses	136	161
DE Rebates to NF's	1.548,00	1.901,25
Fees - ICCF Europa .co	158,6	158,6
Fees - ICCF Server Gar	2.529,00	4.190,00
Less: Entry Fees Refur	-3.130,50	-4.107,00
Contribution for Serve	5.000,00	0
Bank Charges	21	21
Other Expenses		2,5
	7.262,10	3.077,35
Surplus/Deficit	-234,1	6.246,65
	7.028,00	9.324,00