

FOUNDATION INSTITUTE FOR MARKET ECONOMICS
BALANCE SHEET
as at 31 December 2018

Note
31.12.2018 31.12.2017
BGN 000 BGN 000

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ASSETS

A. Non-current assets

I. Tangible fixed assets

1. Facilities and other

Group I total:

6 8
6 8

NET ASSETS AND LIABILITIES

A. Net assets

I. Reserves

1. Other reserves, including:

- from prior years

- for the year

Group I total:

108 153
153 151
(45) 2
108 153

Section A total:

6 8

Section A total:

108 153

B. Current (short-term) assets

I. Debtors

1. Other receivables, including:
over 1 year

8 8
- -

1. Accounts payable, including:
up to 1 year
2. Other liabilities, including:
- tax payables, including:
up to 1 year

1 1
1 1
8 8
8 3
8 3

Group I total:

8 8

II. Cash at bank and in hand, including:

- cash in hand

- cash in current bank accounts (deposits)

Group II total:

- 1
142 268
142 269

Section B total, including:

9 3

Section B total:

9 277

up to 1 year

9 3

C. Deferred expenses

3 3

C. Grants

11 132

TOTAL ASSETS (A + B + C)

159 288

TOTAL NET ASSETS AND LIABILITIES (A + B + C)

159 288

The accompanying notes on pages 6 to 19 form an integral part of these financial statements.

The financial statements on pages 1 to 19 were approved by the Management board and signed on 14 May 2019 by:

General manager:

/Svetla Kostadinova/

Prepared by:

/Dora Todorova/

AUDITED BY AB
14/05/2019

