

Balance Sheet (Abbr Cap)

UEMS - EACCME
Rue de l'industrie, 24
1040 Bruxelles
Belgium
VAT: BE0469067848

As of 30/06/2026
Journals: All
Analytic Accounts: All
Analytic Plans: All
Options: Posted Entries Only

	As of 30/06/2026 Balance	As of 30/06/2025 Balance	As of 30/06/2024 Balance
ASSETS			
20 - Formation Expenses			
21/28 - Fixed Assets	3,366,681.89 €	3,442,028.27 €	3,575,439.16 €
21 - Intangible Fixed Assets			
211000 Concessions, patents, licenses...			
22/27 - Tangible Fixed Assets	3,366,409.39 €	3,441,755.77 €	3,574,266.66 €
22 - Land and Buildings	3,029,550.38 €	3,097,753.85 €	3,222,101.20 €
221000 Renovation works Domus (CRS)	2,129,653.58 €	2,054,092.68 €	2,035,370.68 €
221090 Depreciation on renovation works	-728,859.30 €	-657,994.93 €	-587,825.58 €
221100 Construction owned by the AISBL	2,187,000.00 €	2,187,000.00 €	2,187,000.00 €
221190 Depreciation DOMUS	-801,243.90 €	-728,343.90 €	-655,443.90 €
222100 Land owned by the AISBL	243,000.00 €	243,000.00 €	243,000.00 €
23 - Plant, Machinery and Equipment	286,508.34 €	299,914.65 €	336,204.47 €
230000 IT equipment - Brussels Office	87,055.04 €	70,707.17 €	70,707.17 €
230001 IT equipment (Sections)	9,847.81 €	9,847.81 €	6,147.73 €
230100 Other Equipment	13,531.99 €	13,531.99 €	13,531.99 €
230190 Depreciation of other equipment	-13,531.99 €	-13,531.99 €	-12,995.92 €
230191 Depreciation - Other equipment (Sections)	-7,203.73 €	-5,392.59 €	-4,557.20 €
230900 Depreciation - IT equipment	-70,855.65 €	-62,724.41 €	-48,435.60 €
233000 Website	466,375.24 €	451,555.24 €	443,055.24 €
233900 Depreciation - Website	-198,710.37 €	-164,078.57 €	-131,248.94 €
24 - Furniture and Vehicles	208.52 €	1,079.80 €	1,984.57 €
240000 Furniture	10,805.22 €	10,805.22 €	10,805.22 €
240900 Depreciation - Furniture	-10,596.70 €	-9,725.42 €	-8,820.65 €
25 - Leasing and Other Similar Rights			
26 - Other Tangible Fixed Assets	50,142.15 €	43,007.47 €	13,976.42 €
260100 Fittings (e.g., air conditioning installation)	69,861.08 €	57,294.01 €	23,661.59 €
260190 Depreciation - Fittings	-19,718.93 €	-14,286.54 €	-9,685.17 €
27 - Assets Under Construction and Advance Payments			
270000 Fixed assets under development			
28 - Financial Fixed Assets	272.50 €	272.50 €	1,172.50 €
288000 Deposits paid (e.g., container deposits)	272.50 €	272.50 €	1,172.50 €
29/58 - Current Assets	6,143,771.30 €	5,728,712.31 €	4,756,618.51 €
29 - Amounts Receivable After More Than One Year			
290 - Trade Debtors			
291 - Other Amounts Receivable			
3 - Stocks and Contracts in Progress			
30/36 - Stocks			
37 - Contracts in Progress			
40/41 - Amounts Receivable Within One Year	279,889.02 €	114,121.56 €	-888,309.41 €
40 - Trade Debtors	264,229.84 €	114,121.56 €	-885,593.90 €
400000 Accounts receivable	264,229.84 €	114,121.56 €	-886,323.46 €
400001 Factures due (Sections)			
404000 Invoices to be issued			729.56 €
404100 Credit notes to be received			
41 - Other Amounts Receivable	15,659.18 €		-2,715.51 €
410000 Capital appelé, non versé			
411000 Recoverable VAT	-1,257.78 €		-2,715.51 €

	As of 30/06/2026 Balance	As of 30/06/2025 Balance	As of 30/06/2024 Balance
411200 Current account VAT to be recovered			
411800 VAT Regularisation	16,916.96 €		
50/53 - Current Investments			
54/58 - Cash at Bank and in Hand	5,771,975.12 €	5,579,099.69 €	5,546,315.54 €
550000 BNP Paribas - UEMS / Current Account (1) - BE93 2100 6727 1067		-580.00 €	-3,770,007.92 €
550001 BNP Paribas - Savings account			
5500011 BNP Paribas - EAP account			
5500013 BNP Paribas - UEMS / Current Account (4) - BE28 0001 3283 3820			41,446.91 €
5500015 BNP Paribas - Neurology	200,651.45 €	151,272.19 €	132,218.29 €
550002 BNP Paribas - Brussels office savings account		2,611.70 €	2,611.70 €
5500020 BNP Paribas - European Board on Rare Undiagnosed Diseases	6,673.42 €	5,493.00 €	
550004 BNP Paribas - Allergology	14,482.42 €	15,166.61 €	17,080.36 €
5500046 BNP Paribas - Division of Endocrine Surgery (USD)			
550005 BNP Paribas - Anaesthesiology	38,813.63 €	25,778.46 €	31,844.12 €
5500057 BNP Paribas - European Board & College of Obstetrics and Gynaecology (EBCOG) - EU project GESEA4E		3,618.29 €	14,480.11 €
5500058 BNP Paribas - Exam / Medical Genetics	10,447.69 €	9,742.94 €	4,525.24 €
5500059 BNP Paribas - Exam / Vascular Surgery	9.32 €	55.42 €	-10.00 €
5500060 BNP Paribas - Exam / European Board of Hand Surgery	69,620.37 €	99,678.38 €	67,078.27 €
5500061 BNP UEMS - EU GRANTS	129,588.99 €	22,994.58 €	
550007 BNP Paribas - Neuroradiology	30,231.94 €	29,664.70 €	24,169.53 €
550008 BNP Paribas - Paediatric Surgery	6,494.65 €	1,606.05 €	2,523.63 €
5500081 BNP Paribas - Division of Angiology/ Vascular Medicine	6,615.14 €	1,566.59 €	1,481.95 €
550009 BNP Paribas - Medical Biopathology	16,703.96 €	12,219.85 €	15,846.03 €
550010 BNP Paribas - Pathology	19,282.66 €	21,931.10 €	20,401.25 €
550011 BNP Paribas - Orthopaedics	3,595.01 €	3,164.98 €	1,243.38 €
550012 BNP Paribas - Radiology	127,162.80 €	117,188.13 €	97,689.42 €
550013 BNP Paribas - Medical Microbiology	57,749.06 €	47,029.14 €	30,339.55 €
550014 BNP Paribas - Vascular Surgery	34,870.98 €	16,815.45 €	35,637.84 €
550015 BNP Paribas - Neurosurgery	10,004.70 €	10,474.48 €	10,774.48 €
550016 BNP Paribas - Child and Adolescent Psychiatry	42,171.86 €	36,070.82 €	26,133.09 €
550017 BNP Paribas - Gynaecology	295,842.98 €	375,389.13 €	324,694.25 €
550018 BNP Paribas - Endocrinology	37,930.14 €	30,446.17 €	94,632.35 €
550019 BNP Paribas - Dermatology	192,948.01 €	243,068.61 €	214,097.62 €
550020 BNP Paribas - Geriatrics	17,440.99 €	13,725.77 €	15,828.93 €
550021 BNP Paribas - Paediatrics	61,692.61 €	19,698.09 €	74,026.61 €
550022 BNP Paribas - Otorhinolaryngology (ORL)	18,612.07 €	9,588.74 €	24,691.76 €
550023 BNP Paribas - Psychiatry	29,294.78 €	19,310.95 €	14,135.11 €
550024 BNP Paribas - Internal Medicine	50,234.66 €	20,988.48 €	21,446.39 €
550025 BNP Paribas - Occupational Medicine	26,335.11 €	15,830.94 €	10,512.59 €
550026 BNP Paribas - Physical and Rehabilitation Medicine (PRM)	83,344.69 €	40,211.32 €	31,239.71 €
550028 BNP Paribas - Clinical Neurophysiology	2,399.13 €	1,761.73 €	1,761.73 €
550029 BNP Paribas - Rheumatology	109,383.86 €	84,323.78 €	89,456.97 €
550030 BNP Paribas - Infectious Diseases	5,422.77 €	6,032.41 €	10,866.46 €
550031 BNP Paribas - Medical Genetics	15,541.45 €	24,526.75 €	30,178.39 €
550032 BNP Paribas - MJC intensive Care	24,828.38 €	15,815.98 €	17,202.30 €
550033 BNP Paribas - Ophthalmology	87,461.01 €	82,752.85 €	107,482.62 €
550034 BNP Paribas - Nuclear Medicine	122,726.08 €	86,592.09 €	75,584.16 €
550035 BNP Paribas - Emergency Medicine	20,952.93 €	9,514.28 €	15,717.93 €
550036 BNP Paribas - Cardiology	151,023.63 €	145,622.23 €	101,262.54 €
550037 BNP Paribas - Pneumology	9,420.84 €	9,658.44 €	10,108.44 €
550038 BNP Paribas - Sport Medicine	8,369.34 €	8,610.94 €	5,030.94 €
550039 BNP Paribas - Paediatric Urology	18,651.32 €	12,551.67 €	15,544.08 €
550040 BNP Paribas - Nephrology	14,681.97 €	25,307.17 €	28,789.60 €
550041 BNP Paribas - Oro-Maxillo-Facial Surgery (OMFS)	56,329.17 €	35,782.55 €	24,859.63 €
550043 BNP Paribas - Plastic Reconstructive and Aesthetic Surgery (PRAS)	39,425.04 €	54,399.12 €	61,777.94 €

	As of 30/06/2026 Balance	As of 30/06/2025 Balance	As of 30/06/2024 Balance
550044 BNP Paribas - Thoracic Surgery	33,761.65 €	35,784.25 €	41,309.64 €
550045 BNP Paribas - Orthopaedics Saving	12,392.87 €	23,595.81 €	39,428.71 €
550046 BNP Paribas - Public Health	10,047.48 €	6,460.08 €	6,460.08 €
550047 BNP Paribas - European Board of Ophthalmology (EBO)	301,036.24 €	427,918.10 €	526,439.06 €
550049 BNP Paribas - MJC Hand Surgery	4,010.26 €	33.10 €	2,328.23 €
550050 BNP Paribas - Gastro-Enterology	62,649.04 €	46,819.62 €	58,827.35 €
550051 BNP Paribas - European Board of Oro-Maxillo-Facial Surgery (EBOMFS)	93,233.12 €	18,127.95 €	72,517.78 €
550052 BNP Paribas - MJC Council for European Specialists Medical Assessment (CESMA)	49,124.55 €	33,415.63 €	25,221.46 €
550053 BNP Paribas - Surgery	396,260.05 €	516,354.56 €	107,473.73 €
550054 BNP Paribas - Cardiothoracic Surgery	13,097.24 €	6,234.84 €	6,834.84 €
550055 BNP Paribas - Sexual Medicine	45,101.04 €	29,106.90 €	30,686.90 €
550056 BNP Paribas - Division of Coloproctology	51,211.76 €	25,774.84 €	75,622.15 €
550057 BNP Paribas - Division of Transplant Surgery	43,041.27 €	3,317.74 €	52,067.87 €
550058 NP Paribas - MJC Network of Accredited Clinical Skills Centres in Europe (NASCE)	29,035.06 €	30,606.24 €	31,321.05 €
550059 BNP Paribas - European Board of Transplant Immunology (EBTI)	15,150.28 €	11,487.89 €	13,734.23 €
550060 BNP Paribas - Division of General Surgery	36,040.23 €	13,356.32 €	72,278.57 €
550061 BNP Paribas - Division of Breast Surgery	42,281.79 €	22,967.93 €	30,315.05 €
550062 BNP Paribas - Division of Endocrine Surgery	25,727.73 €	3,572.73 €	16,342.78 €
550063 BNP Paribas - Division of Hepatobil Surgery	35,252.07 €	15,384.38 €	25,333.38 €
550064 BNP Paribas - Division of Surgery Oncology	20,141.26 €	285.10 €	43,102.17 €
550065 BNP Paribas - Division of Esophagus Surgery	16,641.34 €	14,389.14 €	15,189.14 €
550066 BNP Paribas - European Board of Tranplant Medicine	7,565.79 €	12,601.64 €	15,823.56 €
550068 BNP Paribas - Division of Emergency Surgery	20,292.25 €	15,767.73 €	20,383.46 €
550069 BNP Paribas - Board of Transplant Coordination	10,388.35 €	15,728.10 €	17,545.21 €
550070 BNP Paribas - Division Trauma Surgery	16,057.56 €	12,995.46 €	15,839.40 €
550072 BNP Paribas - Exam / European Board of Pediatric Surgery	9,129.03 €	16,802.28 €	16,690.67 €
550073 BNP Paribas - Pharmacology	2,984.33 €	1,071.93 €	1,521.93 €
550074 BNP Paribas - European Board of Phlebology	12,868.34 €	14,472.13 €	15,684.82 €
550075 BNP Paribas - Minimally Invasive Surgery Working Group	15,950.48 €	854.78 €	14,130.68 €
550076 BNP Paribas - Medical Oncology	8,453.47 €	8,691.07 €	8,841.07 €
550077 BNP Paribas - MJC Infection Control	5.52 €	202.55 €	352.55 €
550078 BNP Paribas - Abdominal Wall Surgery Working Group	49,440.00 €	25,404.67 €	41,792.81 €
550079 BNP Paribas - Rare & Undiagnosed Disease	5,513.76 €	7,252.99 €	1,994.13 €
550080 BNP Paribas - EACCME	9,658.65 €	101,564.94 €	69,854.70 €
550081 BNP Paribas - UEMS Common Saving Account	1,845,000.00 €	1,846,401.53 €	1,838,787.18 €
550082 BNP Paribas - Exam / Infectious Diseases	296.73 €	5,476.73 €	-8.00 €
550083 BNP Paribas - UEMS / Current Account (3) - BE31 0016 2011 8955		592.70 €	818.70 €
550087 BNP Paribas - UEMS / Central Office & Bodies	6.09 €	6.09 €	1,337.56 €
550099 BNP Paribas - UEMS / Current Account (2) - BE93 2100 6727 1067	59,485.16 €	156,235.11 €	3,875,671.02 €
551008 Paypal - Paediatric Surgery	25,334.86 €	6,093.37 €	17,787.82 €
551053 Paypal - Section of Surgery	11,733.67 €	19,184.06 €	48,929.61 €
551054 Paypal - Section Gastroenterology	1,100.56 €	1,622.45 €	1,255.03 €
570000 BNP Paribas - Cash	11.18 €	11.18 €	11.18 €
580000 BNP Paribas - Internal Transfers			
490/1 - Accruals and Deferred Income	91,907.16 €	35,491.06 €	98,612.38 €
490000 Charges to carry forward - Brussels Office	70,785.68 €	2,292.57 €	98,612.38 €
490001 Charges to carry forward - Section	21,121.48 €	33,198.49 €	
20/58 - TOTAL ASSETS	9,510,453.19 €	9,170,740.58 €	8,332,057.67 €

	As of 30/06/2026 Balance	As of 30/06/2025 Balance	As of 30/06/2024 Balance
EQUITY AND LIABILITIES			
10/15 - Equity	8,828,962.95 €	8,430,636.89 €	8,665,296.91 €
10/11 - Contributions	3,435,014.20 €	3,435,014.20 €	3,435,014.20 €
10 - Capital	3,435,014.20 €	3,435,014.20 €	3,435,014.20 €
100 - Issued Capital	3,435,014.20 €	3,435,014.20 €	3,435,014.20 €
100000 Subscribed Capital	3,435,014.20 €	3,435,014.20 €	3,435,014.20 €
101 - Uncalled Capital			
11 - Beyond Capital			
1100/10 - Share Premium Account			
1109/19 - Other			
12 - Revaluation Surpluses			
13 - Reserves			
130/1 - Reserves Not Available			
130 - Legal Reserve			
1311 - Reserves Not Available Statutorily			
1312 - Purchase of Own Shares			
1313 - Financial Support			
1319 - Other			
132 - Untaxed Reserves			
133 - Available Reserves			
14 - Accumulated Profits (Losses) (+)/(-)	5,393,948.75 €	4,995,622.69 €	5,230,282.71 €
Profit (Loss) of the Year	466,544.27 €	210,855.95 €	457,012.70 €
Other Appropriations of the Year			
Profits (Losses) from Previous Years	4,927,404.48 €	4,784,766.74 €	4,773,270.01 €
15 - Capital Subsidies			
19 - Advance to Shareholders on the Distribution of Net Assets			
16 - Provisions and Deferred Taxes			
160/5 - Provisions for Liabilities and Charges			
160 - Pensions and Similar Obligations			
161 - Taxes			
162 - Major Repairs and Maintenance			
163 - Environmental Obligations			
164/5 - Other Liabilities and Charges			
168 - Deferred Taxes			

	As of 30/06/2026 Balance	As of 30/06/2025 Balance	As of 30/06/2024 Balance
17/49 - Amounts Payable	223,447.37 €	307,356.84 €	-656,324.99 €
17 - Amounts Payable After More Than One Year	1,650.00 €	71,770.25 €	204,955.81 €
170/4 - Financial Debts		70,020.25 €	204,955.81 €
172/3 - Credit Institutions, Leasing and Other Similar Obligations		70,020.25 €	204,955.81 €
173000 Loan 245-6444693-09		70,020.25 €	204,955.81 €
174/0 - Other Loans			
175 - Trade Debts			
176 - Advance Payments on Contracts in Progress			
178/9 - Other Amounts Payable	1,650.00 €	1,750.00 €	
178000 Cash deposits received (parking)	1,650.00 €	1,750.00 €	
42/48 - Amounts Payable Within One Year	194,013.52 €	237,020.28 €	-855,301.18 €
42 - Current Portion of Amounts Payable After More Than One Year Falling Due Within One Year		68,304.59 €	64,874.23 €
423000 Crédit 245-6444693-09		68,304.59 €	64,998.37 €
429000 Other liabilities			-124.14 €
43 - Financial Debts			
430/8 - Credit Institutions			
439 - Other Loans			
44 - Trade Debts	-36,964.52 €	-11,199.96 €	-1,344,238.59 €
440/4 - Suppliers	-36,964.52 €	-11,199.96 €	-1,344,238.59 €
440000 Suppliers - Brussels Office	-37,696.06 €	-9,845.96 €	-1,344,350.93 €
440001 Suppliers - Sections		-2,152.50 €	
444000 Invoices to be received	731.54 €	798.50 €	112.34 €
444010 Credit notes to be issued			
441 - Bills of Exchange Payable			
46 - Advance Payments on Contracts in Progress			
45 - Taxes, Remuneration and Social Security	232,168.08 €	179,915.65 €	422,513.18 €
450/3 - Taxes	96,956.33 €	44,565.51 €	107,543.29 €
451000 VAT payable	-27,701.32 €	-130.89 €	12,999.85 €
451100 Intra-community purchases	10.73 €		-4,511.26 €
451200 Current account VAT payable	74,876.43 €	11,075.47 €	44,784.81 €
451300 Counterparty			
451500 Carry-forward			
451800 VAT Regularisation			
453000 Withholding tax payable	49,770.49 €	33,620.93 €	54,269.89 €
454/9 - Remuneration and Social Security	135,211.75 €	135,350.14 €	314,969.89 €
454000 Social security contributions payable	3,445.81 €	16,281.69 €	129,439.89 €
455000 Payable salaries	-279.66 €	1.12 €	68,281.58 €
456100 Accrued holiday pay provisions	132,001.60 €	119,067.33 €	117,248.42 €
459000 Autres dettes sociales	44.00 €		
47/48 - Other Amounts Payable	-1,190.04 €		1,550.00 €
480000 Parking guarantee			1,550.00 €
489200 Prior Year Adjustment – Incorrect Customer Allocation	-1,190.04 €		
492/3 - Accruals and Deferred Income	30,731.46 €		810.00 €
492000 Charges à imputer	308.10 €		
493000 Income to be carried forward	30,423.36 €		810.00 €
499 - Suspense Accounts	-2,947.61 €	-1,433.69 €	-6,789.62 €
499000 Suspense account	-5,256.63 €	-1,433.69 €	-6,789.62 €
499001 Compte d'attente temporaire	2,309.02 €		
499002 Compte courant UEMS Congress (Intercompany)			
10/49 - TOTAL LIABILITIES	9,052,410.32 €	8,737,993.73 €	8,008,971.92 €