

Balance Sheet (Full Con)

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

As of 31/12/2024
Journals: All
Analytic Accounts: All
Analytic Plans: All
Options: Posted Entries Only

As of
31/12/2024
Balance

ASSETS

20 - Formation Expenses

21/28 - Fixed Assets 3,428,063.19 €

21 - Intangible Fixed Assets

211000 Concessions, patents, licenses...

22/27 - Tangible Fixed Assets 3,427,790.69 €

22 - Land and Buildings

221000 Renovation works Domus (CRS) 3,095,988.85 €

221090 Depreciation on renovation works 2,052,327.68 €

221100 Construction owned by the AISBL -657,994.93 €

221190 Depreciation DOMUS 2,187,000.00 €

222100 Land owned by the AISBL -728,343.90 €

23 - Plant, Machinery and Equipment 243,000.00 €

230000 IT equipment - Brussels Office 287,714.57 €

230001 IT equipment (Sections) 70,707.17 €

230100 Other Equipment 6,147.73 €

230190 Depreciation of other equipment 13,531.99 €

230191 Depreciation - Other equipment (Sections) -13,531.99 €

230900 Depreciation - IT equipment -5,392.59 €

233000 Website -62,724.41 €

233900 Depreciation - Website 443,055.24 €

24 - Furniture and Vehicles -164,078.57 €

240000 Furniture 1,079.80 €

240900 Depreciation - Furniture 10,805.22 €

25 - Leasing and Other Similar Rights -9,725.42 €

26 - Other Tangible Fixed Assets 43,007.47 €

260100 Fittings (e.g., air conditioning installation) 57,294.01 €

260190 Depreciation - Fittings -14,286.54 €

27 - Assets Under Construction and Advance Payments

270000 Fixed assets under development

28 - Financial Fixed Assets 272.50 €

280/1 - Affiliated Companies

280 - Participating Interests

281 - Amounts Receivable

282/3 - Other Companies Linked by Participating Interests

282 - Participating Interests

283 - Amounts Receivable

284/8 - Other Financial Fixed Assets 272.50 €

284 - Shares

285/8 - Amounts Receivable and Cash Guarantees 272.50 €

288000 Deposits paid (e.g., container deposits) 272.50 €

29/58 - Current Assets 5,231,944.16 €

29 - Amounts Receivable After More Than One Year

290 - Trade Debtors

291 - Other Amounts Receivable

3 - Stocks and Contracts in Progress

30/36 - Stocks

30/31 - Raw Materials and Consumables

32 - Work in Progress	
33 - Finished Goods	
34 - Goods Purchased for Resale	
35 - Immovable Property Intended for Sale	
36 - Advance Payments	
37 - Contracts in Progress	
40/41 - Amounts Receivable Within One Year	371,103.63 €
40 - Trade Debtors	340,984.03 €
400000 Accounts receivable	340,984.03 €
404000 Invoices to be issued	
404100 Credit notes to be received	
41 - Other Amounts Receivable	30,119.60 €
411000 Recoverable VAT	30,119.60 €
411200 Current account VAT to be recovered	
50/53 - Current Investments	
50 - Own Shares	
51/53 - Other Investments	
54/58 - Cash at Bank and in Hand	4,799,429.54 €
550000 BNP Paribas - UEMS / Current Account (1) - BE93 2100 6727 1067	
550001 BNP Paribas - Savings account	
5500011 BNP Paribas - EAP account	
5500013 BNP Paribas - UEMS / Current Account (4) - BE28 0001 3283 3820	4,462.41 €
5500015 BNP Paribas - Neurology	123,957.56 €
550002 BNP Paribas - Brussels office savings account	2,611.70 €
5500020 BNP Paribas - European Board on Rare Undiagnosed Diseases	-6.00 €
550004 BNP Paribas - Allergology	16,762.69 €
5500046 BNP Paribas - Division of Endocrine Surgery (USD)	109.59 €
550005 BNP Paribas - Anaesthesiology	34,525.06 €
5500057 BNP Paribas - European Board & College of Obstetrics and Gynaecology (EBCOG) - EU project GESEA4E	3,669.29 €
5500058 BNP Paribas - Exam / Medical Genetics	9,896.42 €
5500059 BNP Paribas - Exam / Vascular Surgery	7.75 €
5500060 BNP Paribas - Exam / European Board of Hand Surgery	6,733.75 €
550007 BNP Paribas - Neuroradiology	24,474.38 €
550008 BNP Paribas - Paediatric Surgery	2,685.47 €
5500081 BNP Paribas - Division of Angiology/ Vascular Medicine	1,566.59 €
550009 BNP Paribas - Medical Biopathology	15,431.59 €
550010 BNP Paribas - Pathology	20,144.15 €
550011 BNP Paribas - Orthopaedics	717.34 €
550012 BNP Paribas - Radiology	94,398.74 €
550013 BNP Paribas - Medical Microbiology	47,341.24 €
550014 BNP Paribas - Vascular Surgery	14,927.17 €
550015 BNP Paribas - Neurosurgery	10,128.38 €
550016 BNP Paribas - Child and Adolescent Psychiatry	38,248.82 €
550017 BNP Paribas - Gynaecology	378,145.76 €
550018 BNP Paribas - Endocrinology	86,513.44 €
550019 BNP Paribas - Dermatology	105,599.60 €
550020 BNP Paribas - Geriatrics	13,925.77 €
550021 BNP Paribas - Paediatrics	29,795.69 €
550022 BNP Paribas - Otorhinolaryngology (ORL)	13,234.71 €
550023 BNP Paribas - Psychiatry	24,065.63 €
550024 BNP Paribas - Internal Medicine	21,363.48 €
550025 BNP Paribas - Occupational Medicine	19,181.25 €
550026 BNP Paribas - Physical and Rehabilitation Medicine (PRM)	15,046.27 €
550028 BNP Paribas - Clinical Neurophysiology	1,761.73 €
550029 BNP Paribas - Rheumatology	101,538.39 €
550030 BNP Paribas - Infectious Diseases	17,815.41 €
550031 BNP Paribas - Medical Genetics	18,909.77 €
550032 BNP Paribas - MJC intensive Care	15,890.98 €

	As of 31/12/2024 Balance
550033 BNP Paribas - Ophthalmology	68,274.01 €
550034 BNP Paribas - Nuclear Medicine	67,962.94 €
550035 BNP Paribas - Emergency Medicine	12,157.93 €
550036 BNP Paribas - Cardiology	112,264.19 €
550037 BNP Paribas - Pneumology	10,033.44 €
550038 BNP Paribas - Sport Medicine	4,955.94 €
550039 BNP Paribas - Paediatric Urology	26,715.18 €
550040 BNP Paribas - Nephrology	31,215.98 €
550041 BNP Paribas - Oro-Maxillo-Facial Surgery (OMFS)	28,403.87 €
550043 BNP Paribas - Plastic Reconstructive and Aesthetic Surgery (PRAS)	47,075.69 €
550044 BNP Paribas - Thoracic Surgery	36,759.25 €
550045 BNP Paribas - Orthopaedics Saving	23,456.31 €
550046 BNP Paribas - Public Health	6,460.08 €
550047 BNP Paribas - European Board of Ophthalmology (EBO)	232,816.01 €
550049 BNP Paribas - MJC Hand Surgery	348.47 €
550050 BNP Paribas - Gastro-Enterology	53,947.50 €
550051 BNP Paribas - European Board of Oro-Maxillo-Facial Surgery (EBOMFS)	25,214.42 €
550052 BNP Paribas - MJC Council for European Specialists Medical Assessment (CESMA)	29,556.59 €
550053 BNP Paribas - Surgery	221,681.98 €
550054 BNP Paribas - Cardiothoracic Surgery	6,534.84 €
550055 BNP Paribas - Sexual Medicine	30,336.90 €
550056 BNP Paribas - Division of Coloproctology	55,070.79 €
550057 BNP Paribas - Division of Transplant Surgery	16,130.20 €
550058 NP Paribas - MJC Network of Accredited Clinical Skills Centres in Europe (NASCE)	24,716.17 €
550059 BNP Paribas - European Board of Transplant Immunology (EBTI)	11,562.89 €
550060 BNP Paribas - Division of General Surgery	16,038.75 €
550061 BNP Paribas - Division of Breast Surgery	20,477.03 €
550062 BNP Paribas - Division of Endocrine Surgery	12,774.34 €
550063 BNP Paribas - Division of Hepatobil Surgery	20,826.60 €
550064 BNP Paribas - Division of Surgery Oncology	360.10 €
550065 BNP Paribas - Division of Esophagus Surgery	14,464.14 €
550066 BNP Paribas - European Board of Tranplant Medicine	15,381.72 €
550068 BNP Paribas - Division of Emergency Surgery	17,900.78 €
550069 BNP Paribas - Board of Transplant Coordination	15,803.10 €
550070 BNP Paribas - Division Trauma Surgery	14,262.07 €
550072 BNP Paribas - Exam / European Board of Pediatric Surgery	19,622.37 €
550073 BNP Paribas - Pharmacology	1,146.93 €
550074 BNP Paribas - European Board of Phlebology	14,547.13 €
550075 BNP Paribas - Minimally Invasive Surgery Working Group	13,555.68 €
550076 BNP Paribas - Medical Oncology	8,766.07 €
550077 BNP Paribas - MJC Infection Control	277.55 €
550078 BNP Paribas - Abdominal Wall Surgery Working Group	33,682.32 €
550079 BNP Paribas - Rare & Undiagnosed Disease	1,327.99 €
550080 BNP Paribas - EACCME	200,101.54 €
550081 BNP Paribas - UEMS Common Saving Account	1,763,522.60 €
550082 BNP Paribas - Exam / Infectious Diseases	5,333.13 €
550083 BNP Paribas - UEMS / Current Account (3) - BE31 0016 2011 8955	455.70 €
550087 BNP Paribas - UEMS / Central Office & Bodies	1,349.58 €
550099 BNP Paribas - UEMS / Current Account (2) - BE93 2100 6727 1067	43,400.02 €
551008 Paypal - Paediatric Surgery	13,245.20 €
551053 Paypal - Section of Surgery	9,795.09 €
551054 Paypal - Section Gastroenterology	1,767.29 €
570000 BNP Paribas - Cash	11.18 €
580000 BNP Paribas - Internal Transfers	
490/1 - Accruals and Deferred Income	61,410.99 €
490000 Charges to carry forward - Brussels Office	18,471.90 €
490001 Charges to carry forward - Section	42,939.09 €
20/58 - TOTAL ASSETS	8,660,007.35 €

EQUITY AND LIABILITIES	
10/15 - Equity	8,221,055.63 €
10/11 - Contributions	3,435,014.20 €
110 - Available	
111 - Not Available	
12 - Revaluation Surpluses	
13 - Reserves	
130/1 - Reserves Not Available	
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) (+)/(-)	4,786,041.43 €
Profit (Loss) of the Year	12,771.42 €
Other Appropriations of the Year	
Profits (Losses) from Previous Years	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 31/12/2024 Balance
17/49 - Amounts Payable	438,951.72 €
17 - Amounts Payable After More Than One Year	71,770.25 €
170/4 - Financial Debts	70,020.25 €
170 - Subordinated Loans	
171 - Unsubordinated Debentures	
172 - Leasing and Other Similar Obligations	
173 - Credit Institutions	70,020.25 €
173000 Loan 245-6444693-09	70,020.25 €
174 - Other Loans	
175 - Trade Debts	
1750 - Suppliers	
1751 - Bills of Exchange Payable	
176 - Advance Payments on Contracts in Progress	
178/9 - Other Amounts Payable	1,750.00 €
178000 Cash deposits received (parking)	1,750.00 €
42/48 - Amounts Payable Within One Year	369,404.29 €
42 - Current Portion of Amounts Payable After More Than One Year Falling Due Within One Year	134,935.56 €
423000 Crédit 245-6444693-09	134,935.56 €
429000 Other liabilities	
43 - Financial Debts	
430/8 - Credit Institutions	
439 - Other Loans	
44 - Trade Debts	79,794.89 €
440/4 - Suppliers	79,794.89 €
440000 Suppliers - Brussels Office	78,996.39 €
440001 Suppliers - Sections	
444000 Invoices to be received	798.50 €
444010 Credit notes to be issued	
441 - Bills of Exchange Payable	
46 - Advance Payments on Contracts in Progress	
45 - Taxes, Remuneration and Social Security	154,673.84 €
450/3 - Taxes	13,063.60 €
451000 VAT payable	158.08 €
451100 Intra-community purchases	10,623.22 €
451200 Current account VAT payable	-33,139.04 €
451300 Counterparty	
451500 Carry-forward	
453000 Withholding tax payable	35,421.34 €
454/9 - Remuneration and Social Security	141,610.24 €
454000 Social security contributions payable	21,820.38 €
455000 Payable salaries	722.53 €
456100 Accrued holiday pay provisions	119,067.33 €
47/48 - Other Amounts Payable	
480000 Parking guarantee	
492/3 - Accruals and Deferred Income	810.00 €
493000 Income to be carried forward	810.00 €
499 - Suspense Accounts	-3,032.82 €
499000 Suspense account	-3,032.82 €
10/49 - TOTAL LIABILITIES	8,660,007.35 €