

**ASPAYM Catalunya (Asociación de Personas con Lesión Medular y otras discapacidades físicas de Catalunya)**

**BALANÇ SIMPLIFICAT AL TANCAMENT DE L'EXERCICI 2020**

NÚM. DELS COMPTES	ACTIU	NOTES	2020	2019
<b>A) ACTIU NO CORRENT</b>				
<b>4.914,83 3.524,08</b>				
20 (280, 290)	I. Immobilitzat intangible			
21 (291)	II. Immobilitzat material	5	3.914,83	2.524,08
22 (292, 293)	III. Inversions immobiliàries			
23 (294), (299), (300), (301), (304), (305), (306), (307), (308)	IV. Béns del patrimoni cultural			
24(3, 24(4), 24(5), 24(6), 24(7), 24(8), 24(9), 24(10), 24(11), 24(12), 24(13), 24(14), 24(15), 24(16), 24(17), 24(18), 24(19), 24(20), 24(21), 24(22), 24(23), 24(24), 24(25), 24(26), 24(27), 24(28), 24(29), 24(30), 24(31), 24(32), 24(33), 24(34), 24(35), 24(36), 24(37), 24(38), 24(39), 24(40), 24(41), 24(42), 24(43), 24(44), 24(45), 24(46), 24(47), 24(48), 24(49), 24(50), 24(51), 24(52), 24(53), 24(54), 24(55), 24(56), 24(57), 24(58), 24(59), 24(60), 24(61), 24(62), 24(63), 24(64), 24(65), 24(66), 24(67), 24(68), 24(69), 24(70), 24(71), 24(72), 24(73), 24(74), 24(75), 24(76), 24(77), 24(78), 24(79), 24(80), 24(81), 24(82), 24(83), 24(84), 24(85), 24(86), 24(87), 24(88), 24(89), 24(90), 24(91), 24(92), 24(93), 24(94), 24(95), 24(96), 24(97), 24(98), 24(99), 24(100)	V. Inversions en entitats del grup i associades a llarg termini			
25(24(5), 25(2), 25(3), 25(4), 25(5), 25(6), 25(7), 25(8), 25(9), 25(10), 25(11), 25(12), 25(13), 25(14), 25(15), 25(16), 25(17), 25(18), 25(19), 25(20), 25(21), 25(22), 25(23), 25(24), 25(25), 25(26), 25(27), 25(28), 25(29), 25(30), 25(31), 25(32), 25(33), 25(34), 25(35), 25(36), 25(37), 25(38), 25(39), 25(40), 25(41), 25(42), 25(43), 25(44), 25(45), 25(46), 25(47), 25(48), 25(49), 25(50), 25(51), 25(52), 25(53), 25(54), 25(55), 25(56), 25(57), 25(58), 25(59), 25(60), 25(61), 25(62), 25(63), 25(64), 25(65), 25(66), 25(67), 25(68), 25(69), 25(70), 25(71), 25(72), 25(73), 25(74), 25(75), 25(76), 25(77), 25(78), 25(79), 25(80), 25(81), 25(82), 25(83), 25(84), 25(85), 25(86), 25(87), 25(88), 25(89), 25(90), 25(91), 25(92), 25(93), 25(94), 25(95), 25(96), 25(97), 25(98), 25(99), 25(100)	VI. Inversions financeres a llarg termini.	9	1.000,00	1.000,00
<b>B) ACTIU CORRENT</b>				
<b>73.642,55 71.209,02</b>				
30, 31, 32, 33, 34, 35, 36, 38(1), 407	I. Existències.			
	II. Usuaris, patrocinadors i deutors de les activitats i altres comptes a cobrar.	9	26.600,69	21.476,62
440,441,442,447	1. Usuaris i deutors per vendes i prestació de serveis		14.925,25	11.282,32
443,443(1),443(1),443(2)	2. Deutors, entitats del grup, associades i altres parts vinculades			
444	3. Patrocinadors		2.000,00	2.000,00
445,445,445,445(1)	4. Altres deutors			
460,464,544	5. Personal		17,44	
470,470,471,470,471,472,473	6. Actius per impost corrent i altres crèdits amb les administracions públiques		9.658,00	8.194,30
558	7. Fundadors i socis per desemborsaments pendents			
530, 530A, 530B, 530C, 530D, 530E, 530F, 530G, 530H, 530I, 530J, 530K, 530L, 530M, 530N, 530O, 530P, 530Q, 530R, 530S, 530T, 530U, 530V, 530W, 530X, 530Y, 530Z, 531, 531A, 531B, 531C, 531D, 531E, 531F, 531G, 531H, 531I, 531J, 531K, 531L, 531M, 531N, 531O, 531P, 531Q, 531R, 531S, 531T, 531U, 531V, 531W, 531X, 531Y, 531Z, 532, 532A, 532B, 532C, 532D, 532E, 532F, 532G, 532H, 532I, 532J, 532K, 532L, 532M, 532N, 532O, 532P, 532Q, 532R, 532S, 532T, 532U, 532V, 532W, 532X, 532Y, 532Z, 533, 533A, 533B, 533C, 533D, 533E, 533F, 533G, 533H, 533I, 533J, 533K, 533L, 533M, 533N, 533O, 533P, 533Q, 533R, 533S, 533T, 533U, 533V, 533W, 533X, 533Y, 533Z, 534, 534A, 534B, 534C, 534D, 534E, 534F, 534G, 534H, 534I, 534J, 534K, 534L, 534M, 534N, 534O, 534P, 534Q, 534R, 534S, 534T, 534U, 534V, 534W, 534X, 534Y, 534Z, 535, 535A, 535B, 535C, 535D, 535E, 535F, 535G, 535H, 535I, 535J, 535K, 535L, 535M, 535N, 535O, 535P, 535Q, 535R, 535S, 535T, 535U, 535V, 535W, 535X, 535Y, 535Z, 536, 536A, 536B, 536C, 536D, 536E, 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585T, 585U, 585V, 585W, 585X, 585Y, 585Z, 586, 586A, 586B, 586C, 586D, 586E, 586F, 586G, 586H, 586I, 586J, 586K, 586L, 586M, 586N, 586O, 586P, 586Q, 586R, 586S, 586T, 586U, 586V, 586W, 586X, 586Y, 586Z, 587, 587A, 587B, 587C, 587D, 587E, 587F, 587G, 587H, 587I, 587J, 587K, 587L, 587M, 587N, 587O, 587P, 587Q, 587R, 587S, 587T, 587U, 587V, 587W, 587X, 587Y, 587Z, 588, 588A, 588B, 588C, 588D, 588E, 588F, 588G, 588H, 588I, 588J, 588K, 588L, 588M, 588N, 588O, 588P, 588Q, 588R, 588S, 588T, 588U, 588V, 588W, 588X, 588Y, 588Z, 589, 589A, 589B, 589C, 589D, 589E, 589F, 589G, 589H, 589I, 589J, 589K, 589L, 589M, 589N, 589O, 58				