

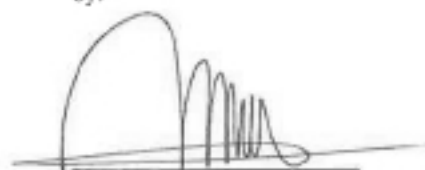
THE LEBANESE CENTER FOR POLICY STUDIES

STATEMENT OF FINANCIAL POSITION

At 31 December 2022

	Notes	2022 LL (000)	2021 LL (000)
<b>ASSETS</b>			
<b>Non-current assets</b>			
Property and equipment	5	77,669	90,675
<b>Current assets</b>			
Prepayments and other receivables	6	15,845	40,238
Bank balances and cash	7	170,295	412,677
		<u>186,140</u>	<u>452,915</u>
<b>TOTAL ASSETS</b>		<u>263,809</u>	<u>543,590</u>
<b>FUND BALANCE (DEFICIT) AND LIABILITIES</b>			
<b>Fund balance (deficit)</b>			
General fund (deficit)		(36,684)	(373,485)
<b>Total fund balance (deficit)</b>		<u>(36,684)</u>	<u>(373,485)</u>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Deferred contributions		107,682	626,675
Other payables	8	192,811	290,400
<b>Total liabilities</b>		<u>300,493</u>	<u>917,075</u>
<b>TOTAL FUND BALANCE AND LIABILITIES</b>		<u>263,809</u>	<u>543,590</u>

The financial statements were authorized for issue on behalf of the Board of Trustees on \_\_\_\_\_  
by:



Mohamed Y Alem  
Chairman of the Board of Trustees.

The attached notes 1 to 11 form part of these financial statements.