

Revenue	2023
Income	122,067
Total Revenues	122,067
Expenses	
Wages and Salaries	98,804
Rent	9,230
Administration	13,517
Other	
Total Expenses	121,551
Net Income Before Taxes	516
Income tax expense	
Income from Continuing Operations	516
Net Income	516

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Balance Sheet

Assets	31.12.2023			
Current Assets				
Cash	€	9,313.65		
	<i>Total current assets</i>	€ 9,313.65		
Fixed (Long-Term) Assets				
Long-term investments				
	<i>Total fixed assets</i>	€ -		
Other Assets				
Other				
	<i>Total Other Assets</i>	€ -		
Total Assets	€ 9,313.65			
Liabilities and Owner's Equity				
Current Liabilities				
Accounts payable	€	185.60		
Income taxes payable	€	572.95		
Pension	€	802.95		
	<i>Total current liabilities</i>	€ 1,561.50		
Long-Term Liabilities				
Long-term debt				
Deferred income tax				
Other				
	<i>Total long-term liabilities</i>	€ -		
Equity				
Restricted funds	€	7,752.15		
Other				
	<i>Total owner's equity</i>	€ 7,752.15		
Total Liabilities and Equity	€ 9,313.65			