

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