

Income Statement

31-Dec-24

Revenue		2024
Income		120,766
Total Revenues		120,766
Expenses		
Wages and Salaries		92,359
Rent		9,230
Administration		8,750
Other		
Total Expenses		110,340
Net Income Before Taxes		10,427
Income tax expense		
Income from Continuing Operations		10,427
Net Income		10,427

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Balance Sheet

Assets		31.12.2024
Current Assets		
Cash	€	14,780.63
	<i>Total current assets</i>	€ 14,780.63
Fixed (Long-Term) Assets		
Long-term investments		
	<i>Total fixed assets</i>	€ -
Other Assets		
Other		
	<i>Total Other Assets</i>	€ -
Total Assets		€ 14,780.63
Liabilities and Owner's Equity		
Current Liabilities		
Accounts payable	€	185.60
Income taxes payable	€	398.31
Pension	€	774.72
	<i>Total current liabilities</i>	€ 1,358.63
Long-Term Liabilities		
Long-term debt		
Deferred income tax		
Other		
	<i>Total long-term liabilities</i>	€ -
Equity		
Restricted funds	€	13,422.00
Other		
	<i>Total owner's equity</i>	€ 13,422.00
Total Liabilities and Equity		€ 14,780.63