

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