

ANNUAL FINANCIAL REPORT**2022**

Condensed Balance Sheet Condensed
Income and Expenditure Statement Notes

EIK: 131492892

KID 2226 Ltd

Entered in

*Commercial register to
Registry Agency*

Abridged balance sheet

ASSET SECTIONS	Amount (in thousand BGN)		PASSIVE SECTIONS	Amount (in thousand BGN)	
	Current year	Previous year		Current year	Previous year
A. Subscribed but Unpaid Capital	-	-	A. Equity	1 936	1 259
B. Non-current (fixed) assets	4,030	4,672	B. Provisions and similar obligations	146	139
C. Current (current) assets	172	123	C. Obligations	1 641	2,913
D. Deferred expenses	-	-	D. Financing and income for future periods	479	489
AMOUNT OF ASSETS	4 202	4,795	AMOUNT OF LIABILITIES	4 202	4,795

Date of establishment:

Compiler:**Head:****05 April 2023**

Chronicle Ltd
Pavlina Kalcheva,
(signature, stamp)

Vanya Manikateva
(signature, stamp)

Notes:

The amount of liabilities to related parties as of 31.12.2022 is BGN 365 thousand.

Condensed Income and Expenditure Statement

	Amount (in thousand BGN)	
	Current year	Previous year
Net sales revenue Other revenue	1 450	341
Financial income	32	260
Costs of raw materials, materials and external services Personnel costs	81	105
Depreciation and impairment charges	(86)	(174)
Other expenses	(64)	(49)
Financial costs	(43)	(41)
Tax expenses	(199)	(111)
Change in deferred taxes	(131)	(44)
Financial result (profit or loss)	(97)	(23)
	936	259

Date of establishment:

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