

ANNUAL FINANCIAL REPORT**2022**

Condensed Balance Sheet Condensed
Income and Expenditure Statement Notes

EIK: 175074097

KID 2227 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	1 444	1 049
B. Non-current (fixed) assets	1 752	1 672	B. Provisions	18	7
C. Current (current) assets	292	65	C. Obligations	589	632
D. Deferred expenses	13	11	D. Deferred income	6	60
AMOUNT OF ASSETS	2 057	1 748	AMOUNT OF LIABILITIES	2 057	1 748

Date of establishment:

06 April 2023**Compiler:**

Chronicle Ltd
Pavlina Kalcheva,
(signature, stamp)

Head:

Vanya Manikateva
(signature, stamp)

Notes:

The amount of liabilities to related parties as of 31.12.2022 is BGN 288 thousand.

Condensed Income and Expenditure Statement

	Current year	Previous year
Net sales revenue Other revenue	288	197
Other interest and financial income	597	6
Costs of raw materials, materials and external services Personnel costs	5	6
Depreciation expenses	(46)	(34)
Other expenses	(90)	(70)
Interest expenses	(20)	(9)
Tax expenses	(223)	(13)
	(13)	(16)
	(54)	(5)
Financial result (profit or loss)	444	56

Date of establishment:

06 April 2023**Compiler:**

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