

ANNUAL FINANCIAL REPORT**2024**

Abridged Balance Sheet
Abridged Profit and Loss Account
Disclosures

UIC: 175074097
KID 2227 LTD.
Registered in
The Commercial Register
To the Registry Agency

Abridged Balance Sheet

ACTIVE			PASSIVE		
Amount ('000 BGN)			Amount ('000 BGN)		
SECTIONS	Current period	Previous period	SECTIONS	Current period	Previous period
A. Subscribed Capital Unpaid	-	-	A. Equity	1 600	969
B. Fixed Assets	2 887	2 548	B. Provisions	25	25
C. Current assets	58	53	C. Obligations	1 325	1 546
D. Deferred costs	5	8	D. Grants and deferred income	-	69
TOTAL ASSETS	2 950	2 609	TOTAL LIABILITIES	2 950	2 609

Date:**March 14, 2025****Compiler:**

*„Velidor“ Ltd Todor
Todorov (signature
and stamp)*

Manager:

*Vanya
Manikateva
(signature
and stamp)*

Abridged Profit and Loss Account

	Amount ('000 BGN)	
	Current period	Previous period
Net sales revenue	202	210
Other income	843	15
Financial income	-	1
Cost of raw materials and consumables	(93)	(49)
Staff costs	(24)	(138)
Depreciations costs	(24)	(25)
Other expenses	(204)	(19)
Financial cost	(18)	(21)
Tax	(51)	(5)
Profit {or loss} for the period	631	(31)

Date:**March 14, 2025****Compiler:**

*„Velidor“ Ltd Todor
Todorov (signature
and stamp)*

Manager:

*Vanya
Manikateva
(signature and
stamp)*