

ANNUAL FINANCIAL STATEMENTS**2019**

Abridged Balance Sheet
Abridged Profit and Loss Account
Disclosures

UIN: 131492892
KID 2226 EOOD
Registered in
The Commercial Register
To the Registry Agency

Abridged Balance Sheet

ASSETS ITEMS	Amount ('000 BGN)		LIABILITIES ITEMS	Amount ('000 BGN)	
	Current Period	Previous Period		Current Period	Previous Period
A. Subscribed Capital Unpaid	-	-	A. Equity	2 422	2 223
B. Fixed Assets	3 053	3 049	B. Provisions	130	173
C. Current Assets	47	101	C. Liabilities	58	259
D. Deferred costs	5	5	D. Grants and deferred income	495	500
TOTAL ASSETS	3 105	3 155	TOTAL LIABILITIES	3 105	3 155

Date:
26 march 2020

Preparer:
„Chronika OOD
Pavlina Kalcheva
(signature and stamp)

Manager:
Bojidar Malinov
(signature and stamp)

Disclosures:

Liabilities to the related parties as 31.12.2019 is 50 ('000 BGN)

Abridged Profit and Loss Account

	Amount ('000 BGN)	
	Current Period	Previous Period
Net turnover	210	501
Other income	274	28
Cost of raw materials and consumables	(161)	(50)
Staff costs	(51)	(60)
Depreciations costs	(42)	(36)
Financial cost	(9)	-
Other expenses	(55)	(117)
Tax	(11)	(32)
Change in deferred taxes	43	
Profit or (loss) for the period	198	325

Date:
26 march 2020

Preparer:
„Chronika OOD
Pavlina Kalcheva
(signature and stamp)

Manager:
Bojidar Malinov
(signature and stamp)

The Financial Statements are signed by the responsible persons and are stamped with the stamp of the respective entity. The signed and stamped version of the Financial Statements are available in the registry office of the Company. The Financial Statements have been published in accordance with the Accounting Act.