

ANNUAL FINANCIAL STATEMENTS**2021**

Abridged Balance Sheet
Abridged Profit and Loss Account
Disclosures

UIN: 175074097
KID 2227 EOOD
Registered in
The Commercial Register
To the Registry Agency

Abridged Balance Sheet

ASSETS	Amount ('000 BGN)		LIABILITIES	Amount ('000 BGN)	
ITEMS	Current Period	Previous Period	ITEMS	Current Period	Previous Period
A. Subscribed Capital Unpaid	-	-	A. Equity	1 049	994
B. Fixed Assets	1 672	1 170	B. Provisions	7	4
C. Current Assets	65	498	C. Liabilities	632	670
D. Deferred costs	11	-	D. Grants and deferred income	60	-
TOTAL ASSETS	1 748	1 668	TOTAL LIABILITIES	1 748	1 668

Date:
31 may 2022

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

Manager:
Bojidar Malinov
(signature and stamp)

Disclosures: Liabilities to the related parties as 31.12.2021 is 1 ('000 BGN)

Abridged Profit and Loss Account

	Amount ('000 BGN)		
	Current Period		Previous Period
Net turnover	197		155
Other income	6		12
Cost of raw materials and consumables	(34)		(33)
Staff costs	(70)		(49)
Depreciations costs	(9)		(6)
Other expenses	(13)		(1)
Tax	(16)		(6)
Change in deferred taxes	(5)		(8)
Profit or (loss) for the period	56		64

Date:
31 may 2022

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.