

ANNUAL FINANCIAL REPORT

Condensed Balance Sheet
Condensed Income and Expenditure Statement
Notes

EIK: 201588277
KIK ENERGY – 1 LTD
Entered in
*Commercial register to
Registry Agency*

Abridged balance sheet

ASSET	Amount (in thousand BGN)		PASSIVE	Amount (in thousand BGN)	
	Current year	Previous year		Current year	Previous year
SECTIONS			SECTIONS		
B. Non-current (fixed) assets	916	140	A. Equity	(8)	(4)
C. Current (current) assets	43	25	C. Obligations	970	169
D. Deferred expenses	3	-			
AMOUNT OF ASSETS	962	165	AMOUNT OF LIABILITIES	962	165

Date of establishment:

Compiler:

Head:

07 May 2022

Chronicle Ltd
Pavlina Kalcheva,
(signature, stamp)

Bozhidar Malinov
(signature, stamp)

Notes:

- The amount of liabilities to related parties as of 31.12.2021 is BGN 364 thousand.

Condensed Income and Expenditure Statement

	Amount (in thousand BGN)	
	Current year	Previous year
Income from established activity	30	1
Costs of raw materials, materials and external services	(10)	(3)
Depreciation expenses	(6)	-
Other expenses	(7)	(1)
Financial costs	(11)	(1)
Financial result (profit or loss)	(4)	(4)

Date of establishment:

Compiler:

Head:

07 May 2022

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