

11:00 AM

08/16/24

Accrual Basis

PR Entertainment N.V.
Balance Sheet Prev Year Comparison
As of December 31, 2023

	Dec 31, 23	Dec 31, 22
ASSETS		
Current Assets		
Other Current Assets		
Prepaid Expenses	1,676.00	0.00
Total Other Current Assets	1,676.00	0.00
Total Current Assets	1,676.00	0.00
TOTAL ASSETS	1,676.00	0.00
LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Other Current Liabilities		
Accounts Payable	650.00	0.00
Payable Shareholder	9,583.00	0.00
Total Other Current Liabilities	10,233.00	0.00
Total Current Liabilities	10,233.00	0.00
Total Liabilities	10,233.00	0.00
Equity		
Share Capital	5,000.00	0.00
Net Income	-13,557.00	0.00
Total Equity	-8,557.00	0.00
TOTAL LIABILITIES & EQUITY	1,676.00	0.00