

**NEXUS INTERNATIONAL
ENTERTAINMENT N.V**

MANAGEMENT ACCOUNTS

Period from 27 October 2022 to 31 December 2022

NEXUS INTERNATIONAL ENTERTAINMENT N.V

MANAGEMENT ACCOUNTS

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NEXUS INTERNATIONAL ENTERTAINMENT N.V

STATEMENT OF FINANCIAL POSITION

31 December 2022

	Note	2022 US\$
ASSETS		
EQUITY AND LIABILITIES		
Equity		
Share capital	2	1,000
Accumulated losses		<u>(10,000)</u>
Total equity		<u>(9,000)</u>
Current liabilities		
Trade and other payables	3	<u>9,000</u>
		<u>9,000</u>
Total equity and liabilities		<u><u>-</u></u>

On 26 June 2024 the Board of Directors of NEXUS INTERNATIONAL ENTERTAINMENT N.V authorised these management accounts for issue.


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Theoklis Andreou
Director

The notes on page 4 form an integral part of these management accounts.

NEXUS INTERNATIONAL ENTERTAINMENT N.V

STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

Period from 27 October 2022 to 31 December 2022

	27/10/2022- 31/12/2022 US\$
	Note
Administration and selling expenses	<u>(10,000)</u>
Net loss for the period	(10,000)
Other comprehensive income	<u>-</u>
Total comprehensive income for the period	<u>(10,000)</u>

The notes on page 4 form an integral part of these management accounts.

NEXUS INTERNATIONAL ENTERTAINMENT N.V

STATEMENT OF CHANGES IN EQUITY

Period from 27 October 2022 to 31 December 2022

	Note	Share capital US\$	Accumulated losses US\$	Total US\$
Net loss for the period		-	(10,000)	(10,000)
Issue of share capital	2	1,000	-	1,000
Balance at 31 December 2022		1,000	(10,000)	(9,000)

The notes on page 4 form an integral part of these management accounts.

NEXUS INTERNATIONAL ENTERTAINMENT N.V

NOTES TO THE MANAGEMENT ACCOUNTS

Period from 27 October 2022 to 31 December 2022

1. Expenses by nature

	27/10/2022- 31/12/2022 US\$
Other expenses	<u>10,000</u>
Total expenses	<u>10,000</u>

2. Share capital

	2022 Number of shares	2022 US\$
Authorised		
Ordinary shares of \$10 each	<u>500</u>	<u>5,000</u>
Issued and fully paid		
Issue of shares	<u>100</u>	<u>1,000</u>
Balance at 31 December	<u>100</u>	<u>1,000</u>

3. Trade and other payables

	2022 US\$
Payables to other related parties	<u>9,000</u>
	<u>9,000</u>