

Balance Sheet

ASSETS

Current Assets

Wallets

Bank Deposit

Prepayment

Bank Player A/Cs

Year 1

€

Year 2

€

Year 3

€

Year 4

€

2,061,498

6,627,704

14,796,150

23,308,280

€ 0

€ 0

€ 0

€ 0

Total Current Assets

€ 2,061,498

€ 6,627,704

€ 14,796,150

€ 23,308,280

Fixed Assets

Office Equipment

1,201

7,271

13,347

11,692

TOTAL ASSETS

€ 2,062,699

€ 6,634,976

€ 14,809,497

€ 23,319,971

Current Liabilities

Creditors and Accrued

Taxation and Contributions

0

0

0

0

Total Current Liabilities

€ 0

€ 0

€ 0

€ 0

Net Assets

€ 2,062,699

€ 6,634,976

€ 14,809,497

€ 23,319,971

SHAREHOLDERS' EQUITY

€

€

€

€

Capital stock

€ 84

€ 84

€ 84

€ 84

General Reserves

2,062,615

6,634,892

14,809,413

23,319,887

Net Shareholders' Equity

€ 2,062,699

€ 6,634,976

€ 14,809,497

€ 23,319,971

Check Variance

€ 0

€ 0

€ 0

€ 0



Year 5
€

32,033,302

€ 32,033,302

13,372

€ 32,046,674

0

€ 0

€ 32,046,674

€

€ 84

32,046,590

€ 32,046,674

€ 0