

3:17 PM

07/10/23

Accrual Basis

Fun Extreme N.V.
Statement of Profit & Loss
August 6, 2021 through December 31, 2022

	Aug 6, '21 - Dec 31, 22
Income	0
Expense	
License & Hosting Fees	14,318
Incorporation Expenses	3,000
Management Representation Fee	2,835
Legal & Professional Fees	2,770
Administrative Expenses	450
Annual Contribution CCoC	375
Office Costs	300
Total Expense	24,048
Net Income	(24,048)