

Statement of Financial position Klavitorix B.V.

30.06.2025

I. CURRENT ASSETS

Accounts receivable 1

Total 1

I. LIABILITIES

16 103

Accounts payable 5 000

Loans 11 103

II. EQUITY -16 102

Issued capital 1

Retained earnings -5 000

Current year result -11 103

Total 1

E. Godschalk

Profit and Loss statement Klavitorix B.V.

	1H 2025
Revenue	0
Total	0
Direct Expences	4 742
Licenses	4 742
Overheads	6 361
Legal services	6 330
Loans interest Expence	31
Total	11 103
Current PL	-11 103

C. Godschalk

Klavitorix Management accounts 1H 2025

Final Audit Report

2025-10-18

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