

Hemera Global Group N.V.

Balance Sheet

As of December 31, 2022

	Dec 31, 22	Dec 31, 21
ASSETS		
Current Assets		
Other Current Assets		
Prepaid Expenses	9,593	8,093
Total Other Current Assets	9,593	8,093
Total Current Assets	9,593	8,093
TOTAL ASSETS	9,593	8,093
LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Accounts Payable		
Accounts Payable	6,113	0
Total Accounts Payable	6,113	0
Other Current Liabilities		
Payable to Shareholder	33,611	23,311
Accrued Expenses	1,200	1,350
Total Other Current Liabilities	34,811	24,661
Total Current Liabilities	40,924	24,661
Total Liabilities	40,924	24,661
Equity		
Share Capital	5,000	5,000
Retained Earnings	(21,568)	(6,981)
Net Income	(14,763)	(14,588)
Total Equity	(31,331)	(16,568)
TOTAL LIABILITIES & EQUITY	9,593	8,093