

Cre8 B.V.

MANAGEMENT ACCOUNTS

31 December 2023



Management N.V.
Managing Director

Cre8 B.V.

STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME 31 December 2023

	31.12.2023 EUR
Revenue	-
Direct cost	(12,000)
Administrative expenses	(29,093)
Net profit/(loss) for the period	<u>(41,093)</u>
Total comprehensive income/(loss)	<u>(41,093)</u>

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Cre8 B.V.

STATEMENT OF FINANCIAL POSITION

31 December 2023

	31.12.2023 EUR
ASSETS	
Accounts receivable	1,000
Total assets	<u>1,000</u>
EQUITY AND LIABILITIES	
Equity	
Share capital	1,000
Retained Earnings	<u>(41,093)</u>
Total equity	<u>(40,093)</u>
Current liabilities	
Accounts payable	41,093
Total liabilities	<u>41,093</u>
Total equity and liabilities	<u>1,000</u>

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