

XXL Services N.V.

REPORT AND FINANCIAL STATEMENTS

for the year ended

31 December 2022

MANAGING DIRECTOR

Olegs Sidorenkovs

REGISTERED NUMBER

150358 (Curacao)

REGISTERED OFFICE

Abraham de Veerstraat 9,
Curacao,
P.O. Box 3421

XXL Services N.V.
BALANCE SHEET
as at 31 December 2022

	2022 €	2021 €
LONG-TERM FINANCIAL INVESTMENTS		
Shares in subsidiaries companies	1,000	
CURRENT ASSETS		
Deposit in transit		70,010
Cash and cash equivalents	75,896	191,272
TOTAL ASSETS	<u>76,896</u>	<u>261,282</u>
 EQUITY		
PAID-IN-CAPITAL		
Issued share capital	4,480	4,480
RETAINED EARNINGS		
Brought forward from previous year	(877,370)	(68,860)
Brought forward from profit and loss account for the current financial year	(1,295,783)	(808,510)
 LIABILITIES		
LONG TERM LIABILITIES		
Loan payable	2,091,777	1,134,172
 TOTAL EQUITY & LIABILITIES	<u>76,896</u>	<u>261,282</u>

XXL Services N.V.
PROFIT & LOSS ACCOUNT
for the year ended 31 December 2022

	2022 €	2021 €
REVENUES		
Income	537,149	35,433
EXPENSES		
General & Administrative expenses	(1,832,932)	(843,943)
NET INCOME BEFORE TAX	(1,295,783)	(808,510)
INCOME TAX	-	-
NET INCOME AFTER TAX	<u>(1,295,783)</u>	<u>(808,510)</u>

Olegs Sidorenkovs
Managing Director
May 23, 2023

