

GAMEPLAY INTERNATIONAL B.V.

Preliminary and unaudited Financial Statement

For the year ended 31 December 2024

GAMEPLAY INTERNATIONAL B.V.

Board of Directors and other corporate information

Board of Directors: Solutions for Management and Employment Support N.V.

Registered office: 1, Dr. Henri Fergusonweg, Willemstad, Curacao

Registration number: 148409

STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME'
For the year ended 31 December 2024

	2024	2023
Revenue	828,703	2,791
Direct costs	(375,243)	(9,822)
License fee	-	(850)
Agent fee	(18,000)	(7,500)
Software license expenses	(157,458)	(1,000)
Domain Fee	(3,631)	
PSP Fees	(192,592)	(472)
Gross profit/(loss)	453,460	(7,031)
Expenses		
General and administrative expenses		
Foreign exchange difference	(3,562)	(6)
Management fee	(3,000)	(3,000)
Accounting fee	(775)	(850)
Rent	(6,000)	(2,500)
Office expenses	(95)	(305)
Other admin expenses	(2,025)	(9,978)
	(11,895)	(16,639)
Result before provision for profit tax	441,565	(23,670)
Profit tax		
NET RESULT FOR THE YEAR	441,565	(23,670)
<i>" Preliminary and unaudited</i>		

STATEMENT OF FINANCIAL POSITION

For the year ended 31 December 2024

	2024	2023
ASSETS		
<u>Current Assets</u>		
Prepayments and reserves	64	64
Trade and other receivables	<u>648,439</u>	<u>11,498</u>
	648,503	11,562
<u>Non-current assets</u>		
Investments in subsidiaries	1,000	1,000
Intangible assets	14,249	<u>1</u>
Total non-current assets	15,249	1,001
TOTAL ASSETS	<u>663,752</u>	<u>12,563</u>
SHAREHOLDER'S EQUITY AND LIABILITIES		
<u>Shareholder's equity</u>		
Issued share capital	100	100
Retained earnings	(48,605)	(24,935)
Net result for the year	<u>441,565</u>	<u>(23,670)</u>
	393,060	(48,505)
<u>Current Liabilities</u>		
Trade payables	31	2,001
Other payables and short term liabilities	-	9,500
Accruals	161,058	-
C/A Shareholder	<u>109,603</u>	<u>49,567</u>
	270,692	61,068
TOTAL SHAREHOLDER'S EQUITY AND LIABILITIES	<u>663,752</u>	<u>12,563</u>

*** Preliminary and unaudited**

On 20 October 2025 the Director of Gameplay International B.V. authorised these preliminary and unaudited financial statements for issue.



 Director