

ENTERLY GOLBAL LIMITED
STATEMENT OF FINANCIAL POSITION (unaudited)
As at 31.12.2024

	31.12.2024	31.12.2023
	EURO	EURO
Current assets		
Cash at bank	50,371.23	11,145.09
Deferred Income	12,000.00	0.00
Payable to Principal - dr	0.00	5,000.00
Trade receivables	0.00	0.00
Vat	0.00	0.00
Total Assets	62,371.23	16,145.09
EQUITY AND LIABILITIES		
Equity		
Share Capital	1,000.00	1,000.00
Retained Earnings	11,573.12	0.00
Profit for the year	-4,335.39	11,573.12
Total Equity	8,237.74	12,573.12
Current liabilities		
Other payables	0.00	0.00
Accruals	5,400.00	2,700.00
Payable to Principal - cr	47,861.50	0.00
Shareholder	872.00	872.00
Trade payables	0.00	-0.03
	54,133.49	3,571.97
Total equity and liabilities	62,371.23	16,145.09