

Traflow Media N.V.
Balance Sheet
As of December 31, 2022

	Dec 31, 22	Dec 31, 21
ASSETS		
Current Assets		
Other Current Assets		
Prepaid Expenses	1,839	1,839
Total Other Current Assets	1,839	1,839
Total Current Assets	1,839	1,839
TOTAL ASSETS	1,839	1,839
LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Other Current Liabilities		
Payable to Shareholder	26,939	11,300
Accounts Payable	450	2,089
Accrued Expenses	1,275	1,200
Total Other Current Liabilities	28,664	14,589
Total Current Liabilities	28,664	14,589
Total Liabilities	28,664	14,589
Equity		
Share Capital	5,000	5,000
Retained Earnings	(17,750)	0
Net Income	(14,075)	(17,750)
Total Equity	(26,825)	(12,750)
TOTAL LIABILITIES & EQUITY	1,839	1,839