

Balance Sheet

As of December 31, 2022

	Dec 31, 22	Dec 31, 21
ASSETS		
Current Assets		
Other Current Assets		
Prepaid Expenses	1,668	0
Total Other Current Assets	1,668	0
Total Current Assets	1,668	0
Other Assets		
Participations	4,451	4,451
Receivables from Others	375	375
Total Other Assets	4,826	4,826
TOTAL ASSETS	6,494	4,826
LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Accounts Payable		
Payable to Shareholder	16,152	0
Accounts Payable	1,808	0
Total Accounts Payable	17,960	0
Other Current Liabilities		
Accrued Expenses	1,185	5,384
Payable to Others	20,685	20,685
Total Other Current Liabilities	21,870	26,069
Total Current Liabilities	39,829	26,069
Total Liabilities	39,829	26,069
Equity		
Share Capital	1	1
Retained Earnings	-21,244	-15,860
Net Income	-12,093	-5,384
Total Equity	-33,335	-21,243
TOTAL LIABILITIES & EQUITY	6,494	4,826