

Playvision Group N.V.
Balance Sheet
As at 31 December 2024

		2024		2023	
		£		£	
Debtors	Shareholder	(1,000)		(1,000)	
		<u>(1,000)</u>		<u>(1,000)</u>	
		(1,000)		(1,000)	
Suppliers		(47,346)		-	
Creditors	Playvision PSP	1,829,874		-	
		1,829,874		-	
Net assets/(liabilities)		<u>1,781,528</u>		<u>(1,000)</u>	
		£		£	
Share capital	Brought forward	(1,000)		-	
	Shares issued	-		(1,000)	
		(1,000)		(1,000)	
Profit and loss account	Net profit	1,782,528		-	
		1,782,528		-	
Total funds		<u>1,781,528</u>		<u>(1,000)</u>	