

Deck Entertainment B.V.

Financial Statements

For the year ended 31 December 2024

Balance Sheet

Deck Entertainment B.V.

For the year ended 31 December 2024

ASSETS	2024
Current Assets	
Loans and receivables	3,725,926
Other current assets	1,330,355
Cash and cash equivalents	274,854
Total Current Assets	5,331,135
TOTAL ASSETS	5,331,135
LIABILITIES AND EQUITY	
LIABILITIES	
Non current liabilities	
Loans and borrowings	1,296,558
Total Current Liabilities	1,296,558
Current liabilities	
Trade payables	1,351,410
Other payables	98,306
Total Current Liabilities	1,449,716
TOTAL LIABILITIES	2,746,274
EQUITY	
Share capital	83
Share premium	18,261
Retained earnings	2,566,517
TOTAL EQUITY	2,584,861
TOTAL LIABILITIES AND EQUITY	5,331,135

INCOME STATEMENT

Deck Entertainment B.V.

For the year ended 31 December 2024

	2024
Revenue	15,589,005.00
Cost of sales	- 6,906,978.00
Gross Profit	8,682,027.00
Marketing expenses	- 4,435,107.00
Administrative expenses	- 5,970,455.00
Total operating expense	- 10,405,562.00
Operating Loss	- 1,723,535.00
Finance costs	- 96,187.00
Foreign exchange loss	- 239,978.00
Total non operating expense	- 336,165.00
Net Loss	- 2,059,700.00