

B.5: Accounts - Individual financial statements of micro-entities

TAX YEAR 2018 (01/01/2018 - 31/12/2018)

	<u>Notes</u>	<u>2018</u>	<u>2017</u>
Assets			
Fixed assets		195.575,89	191.482,52
Depreciated fixed assets	178.583,67		171.507,54
Impairmented fixed assets	<u>0,00</u>	16.992,22	<u>0,00</u>
Inventories		0,00	0,00
Debtors		192.683,32	170.581,00
Down payments and		1.166,97	514,50
Other		4.590,15	56.350,08
Total asset		<u>215.432,66</u>	<u>247.420,56</u>
Equity and liabilities			
Owners equities and reserves		122.602,90	152.256,74
Long -term liabilities		19.153,75	0,00
Sort -term liabilities		73.676,01	95.163,82
Total equity and liabilities		<u>215.432,66</u>	<u>247.420,56</u>

The Legal Representative

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ΔΟΥ: ΠΑΛΛΙΟΥ ΦΑΛ

The Accountant

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