

Short balance (of the small-medium enterprise)

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Direktorė
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ir Ko“

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Information is provided 1 (units) EUR

TITLE	NOTE NR.	FINANCIAL PERIOD FROM 2020-01-01 TO 2020 -12-31	FINANCIAL PERIOD FROM 2019-01-01 TO 2019 -12-31
PROPERTY			
A. FIXED ASSETS		2 185	176
1. Tangible assets		2 185	176
2. Other fixed assets		0	0
B. CURRENT ASSETS		40 732	52 309
1. Reserves		678	583
2. Other current assets		40 054	51 726
C. LIABILITIES AND EQUITY		768	0
TOTAL ASSETS		43 685	52 485
EQUITY CAPITAL AND LIABILITIES			
D. EQUITY (PERSONAL) CAPITAL		29 831	30 414
E. INVESTMENT GRANTS AND SUBSIDIES		0	0
F. PROVISIONS		0	0
G. PAYABLE AMOUNTS AND OTHER LIABILITIES		13 854	22 071
1. Amounts due after one year and other long-term liabilities		0	0
2. Amounts due within one year and other current liabilities		13 854	22 071
H. ACCRUED CHARGES AND FUTURE REVENUE		0	0
TOTAL EQUITY AND LIABILITIES		43 685	52 485

Director

(job title)

Senior
accountant

(job title)

(signature)

(signature)

Dr Kristina Gaučė

(name, surname)

Erika Viskontaitė

(name, surname)