

Balance Sheet

PGP STONE OU

As of Dec 31, 2020

ACCOUNTS	Dec 31, 2020
Assets	
Cash and Bank	
LHV EUR	\$7,274.00
Total Cash and Bank	\$7,274.00
Other Current Assets	
Total Other Current Assets	\$0.00
Long-term Assets	
Total Long-term Assets	\$0.00
Total Assets	\$7,274.00
Liabilities	
Current Liabilities	
Total Current Liabilities	\$0.00
Long-term Liabilities	
Total Long-term Liabilities	\$0.00
Total Liabilities	\$0.00
Equity	
EQUITY - GIRGI	\$2,500.00
EQUITY - KP STONE	\$2,500.00
EQUITY - NESPORT	\$2,500.00
Retained Earnings	

Equity	
Profit between Jan 1, 2020 and Dec 31, 2020	-\$226.00
Total Retained Earnings	-\$226.00
Total Equity	\$7,274.00

Profit and Loss

PGP STONE OU

Date Range: Oct 28, 2020 to Dec 31, 2020

ACCOUNTS		Oct 28, 2020 to Dec 31, 2020
Total Income		\$0.00
Total Cost of Goods Sold		\$0.00
Gross Profit		\$0.00
As a percentage of Total Income		0.00%
Operating Expenses		
Legal		\$226.00
Total Operating Expenses		\$226.00
Net Profit		-\$226.00
As a percentage of Total Income		0.00%

Aruande digitaalallkirjad

Aruande lõpetamise kuupäev on: 20.03.2021

PGP Stone OÜ (registrikood: 16085814) 28.10.2020 - 31.12.2020 majandusaasta aruande andmete õigsust on elektrooniliselt kinnitanud:

Allkirjastaja nimi	Allkirjastaja roll	Allkirja andmise aeg
FRANCESCO PAOLO GIRGENTI	Management board member	20.03.2021
Resolutsioon:	THE 2020 FINANCIAL STATEMENTS ARE APPROVED	

Müügitulu jaotus tegevusalade lõikes

Tegevusala	EMTAK kood	Müügitulu (EUR)	Müügitulu %	Põhitegevusala
Enda või renditud kinnisvara üürileandmine ja käitus	68201	0		Yes

Osanikud

Nimi / ärinimi	Isikukood / registrikood / sünniaeg	Elukoht / Asukoht	Osaluse suurus ja valuuta
Nesport Sàrl			2500 EUR (Ordinary ownership)
Girgi Management and Consulting Sàrl			2500 EUR (Ordinary ownership)
KP Stone OÜ	16035561	Estonia	2500 EUR (Ordinary ownership)

Sidevahendid

Liik	Sisu
E-mail address	karelpodra@gmail.com