

Balance sheet

Name of company: Kinnovatech Limited

Registration number: 672054

Registered office: 77 Lower Camden Street. Dublin. Ireland

Place of registration: Dublin, Ireland.

Period: 12th December 2024 – 11th December 2025

KlnnovaTech Limited Balance Sheet 11/12/2025

Assets			
<i>Assets</i>			
<i>Current Assets</i>			
<i>Current Account</i>	280,04 €		
Total Assets			280,04 €
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Liabilities			
Total Liabilities			0,00 €
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Equity			
<i>Equity</i>			
<i>Opening Balances</i>		300,00 €	
<i>Retained Earnings</i>		353,01 €	
<i>Year-End (P&L)</i>		-372,97 €	
Total Equity			280,04 €
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Total Liabilities & Equity			280,04 €

Shares ownership remains the same since the constitution of the company, in relation to section 328 of the Companies Act 2014.

I, as director of Kinnovatech Limited, state that:

- (a) the company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014,
- (b) the company is availing itself of the exemption on the grounds that the conditions specified in s.358 are satisfied,
- (c) the shareholders of the company have not served a notice on the company under s.334(1) in accordance with s.334(2),
- (d) we acknowledge the company's obligations under the Companies Act 2014, to keep adequate accounting records and prepare Financial Statements which give a true and fair view of the assets, liabilities and financial position of the company at the end of its financial year and of its profit or loss for such a year and to otherwise comply with the provisions of Companies Act 2014 relating to Financial Statements so far as they are applicable to the company,
- (e) the company has relied on the specified exemption contained in s.352 Companies Act 2014 (as a micro company); has done so on the grounds that the company is entitled to the benefit of that exemption as a small company and the abridged Financial Statements have been properly prepared in accordance with s.353 Companies Act 2014.

On behalf of the board:



Ismael Sanchez
Director
Date: 1st January 2025

Notes to the financial statements

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The company has maintained its activity during this period, its current income relies on licensing rights from two apps available in Google Play store. The income received is used almost entirely to cover the expenses of running the company and paying professional fees (developers) for delivering its services.

Due to the uncertainties in relation to the business model, any expansion of the business continues to be on-hold.

As we can see in the balance sheet, final net loss before taxes is 372,97 Euros. Total income for the period is 2.792,46 Euros and total expense is 3.165,43 Euros. Assets of the company is composed only of one bank account with a total balance of 280,04 Euros. The company does not hold any liability at the time of closing for this period.

Accounts are made as per cash-basis due to the current size of the business. They provide a true and faire view of the current accounts of the company.

On behalf of the board:



Ismael Sanchez

Director

Date: 1st January 2025