



FC KARMIOTISSA 1979 LTD

COMBINED FINANCIAL STATEMENTS

31 December 2025

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FC KARMIOTISSA 1979 LTD

COMBINED STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME FOR THE YEAR ENDED 31 DECEMBER 2025

	Note	2025 €	2024 €
Revenue			
Selling and distribution expenses	8	1,718,371	1,528,363
Football department of operation expenses		(27,911)	(22,903)
		<u>(1,214,963)</u>	<u>(1,168,881)</u>
Operating profit	9	475,497	336,579
Net finance costs	11	(1,772)	(5,674)
Net profit for the year		<u>473,725</u>	<u>330,905</u>
Other comprehensive income		-	-
Total comprehensive income for the year		<u>473,725</u>	<u>330,905</u>

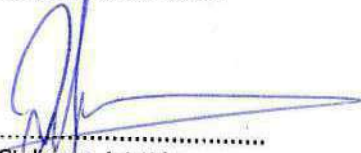
The notes on pages 11 to 23 form an integral part of these financial statements.

FC KARMIOTISSA 1979 LTD

COMBINED STATEMENT OF FINANCIAL POSITION AT 31 DECEMBER 2025

ASSETS	Note	2025 €	2024 €
Non-current assets			
Property, plant and equipment	12	<u>124,624</u>	39,536
		<u>124,624</u>	39,536
Current assets			
Trade and other receivables	13	226,764	117,969
Cash at bank and in hand	14	<u>110,642</u>	328,574
		<u>337,406</u>	446,543
Total assets		<u><u>462,030</u></u>	<u>486,079</u>
EQUITY AND LIABILITIES			
Equity			
Share capital		1,000	1,000
Accumulated losses	15	<u>(266,109)</u>	(739,834)
Total equity		<u>(265,109)</u>	(738,834)
Current liabilities			
Trade and other payables	17	691,249	902,288
Borrowings	16	<u>35,890</u>	322,625
		<u>727,139</u>	1,224,913
Total equity and liabilities		<u><u>462,030</u></u>	<u>486,079</u>

On 24 March 2026 the Board of Directors of FC KARMIOTISSA 1979 LTD authorised these combined financial statements for issue.


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Stylianos Aristidou
Administrator

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