

Crystal clear accounts

2013 Annual Accounting Report



01 - Investment prior to the constitution of Mirlo Positive Nature SL

Total	52 815 €
Expenses incurred	14 977 €
Valuation of charges invested by partners	34 838 €
Social capital for the constitution	3000 €

02 - Profit and Loss Report - Mirlo Positive Nature SL (w/IGIC)

Income	2582
Sales	2581,7
Financial income	0,8
Expenditure	7441
Work carried out by other companies	4175
Independent professional services	2397
Banking services and similar	112
Supplies	120
Other services	637
Results (losses)	-4858

03 - Other investments made by the partners for the project

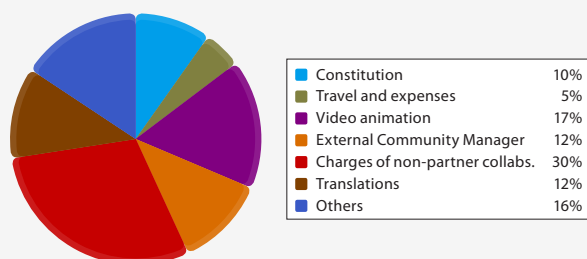
Total	49 996 €
Expenditure	6968 €
Valuation of charges invested by partners	38 028 €
Direct liquidity contributions	5000 €

04 - Summary 2013

Total investment by partners	102 811 €
Expenditure	19 933 €
Valuation of charges invested by partners	72 866 €
Direct liquidity contributions	8000 €

05 - Breakdown of expenditure (without partners' fees) (w/IGIC)

Direct Mirlo expenditure + expenditure assumed by partners = 29 385 €



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