

Kaupparekisteri  
Handelsregistret

Saapumispäivä  
Ankomstdag 18.01.2024

Verohallinnosta saapuneet tiedot  
Uppgifter inkomna från skatteförvaltningen

Yrityksen tiedot  
Företagets uppgifter

Yritys- ja yhteisötunnus Företags- och organisationsnummer  2853255-1	Tilinpäätöksen kausi Bokslutsperiod  <u>01.09.2022</u> - <u>31.08.2023</u>
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Konsernitiedot  
Koncernuppgifter

- Tilinpäätös sisältää konsernitilinpäätöksen  
Bokslutet omfattar ett koncernbokslut
- Tilinpäätös ei sisällä konsernitilinpäätöstä  
Bokslutet omfattar inte koncernbokslutet

Konsernitilinpäätöstieto näytetään asiakkaan ilmoittamalla tavalla  
Koncernbokslutsuppgiften visas på det sätt som kunden har anmält



# Youwipe (Allwipe Oy)

Y-tunnus: 2853255-1

Tuloslaskelma	01.09.2022 - 31.08.2023	01.09.2021 - 31.08.2022
<b>NET TURNOVER</b>	<b>303 387,73</b>	255 080,69
Variation in stocks of finished and semifinished goods	0,00	47 138,87
<b>Raw materials and services</b>		
<b>Raw materials and consumables</b>		
Purchases during the financial year	-11 891,02	-19 834,12
External services	-85 660,15	-135 857,71
<b>Raw materials and services in total</b>	<b>-97 551,17</b>	-155 691,83
<b>Personnel expenses</b>		
Wages and salaries	-78 000,00	-78 000,00
<b>Social security expenses</b>	<b>-1 144,00</b>	-1 094,60
Pension expenses	0,00	0,00
Other social security expenses	-1 144,00	-1 094,60
<b>Personnel expenses in total</b>	<b>-79 144,00</b>	-79 094,60
<b>Depreciation and reduction in value</b>		
<b>Depreciation and reduction in value in total</b>	<b>0,00</b>	0,00
<b>Other operating charges</b>	<b>-91 513,00</b>	-106 397,20
<b>OPERATING PROFIT (LOSS)</b>	<b>35 179,56</b>	-38 964,07
<b>Operating profit (-loss)</b>		
<b>Income from other investments held as non-current assets</b>		
<b>Other interest and financial income</b>		
From others	91,95	104,89
<b>Interest and other financial expenses</b>		
For others	-860,19	-1 003,47
<b>Financial income and expenses in total</b>	<b>-768,24</b>	-898,58
<b>PROFIT (LOSS) BEFORE APPROPRIATIONS AND TAXES</b>	<b>34 411,32</b>	-39 862,65
<b>PROFIT (LOSS) OF THE FINANCIAL YEAR</b>	<b>34 411,32</b>	-39 862,65

# Youwipe (Allwipe Oy)

Y-tunnus: 2853255-1

Tase	01.09.2022 - 31.08.2023	01.09.2021 - 31.08.2022
<b>ASSETS</b>		
<b>CURRENT ASSETS</b>		
<b>Stocks</b>		
Work in progress	47 138,87	47 138,87
<b>Stocks total</b>	<b>47 138,87</b>	47 138,87
<b>Receivables</b>		
<b>Short term</b>		
Trade debtors, accounts receivable	38 863,39	15 504,61
Other receivables	1 999,19	3 836,54
Prepayments and accrued income	0,00	1 208,45
<b>Short-term debtors total</b>	<b>40 862,58</b>	20 549,60
<b>Total receivables</b>	<b>40 862,58</b>	20 549,60
<b>Cash in hand and at banks</b>	<b>15 306,31</b>	75,57
<b>Current assets total</b>	<b>103 307,76</b>	67 764,04
<b>ASSETS TOTAL</b>	<b>103 307,76</b>	67 764,04

<b>Tase</b>	<b>01.09.2022 - 31.08.2023</b>	<b>01.09.2021 - 31.08.2022</b>
<b>LIABILITIES</b>		
<b>Capital and reserves</b>		
<b>Subscribed capital</b>	<b>2 500,00</b>	2 500,00
<b>Retained earnings gain or (loss)</b>	<b>41 585,67</b>	80 998,32
<b>Profit (loss) for the financial year</b>	<b>34 411,32</b>	-39 862,65
<b>Capital and reserves total</b>	<b>78 496,99</b>	43 635,67
<b>CREDITORS</b>		
<b>Creditors, Short term</b>		
Advances received	18 193,00	0,00
Accounts Payables	2 088,17	1 636,27
Other creditors	4 529,60	22 492,10
<b>Short term creditors total</b>	<b>24 810,77</b>	24 128,37
<b>Creditors total</b>	<b>24 810,77</b>	24 128,37
<b>LIABILITIES TOTAL</b>	<b>103 307,76</b>	67 764,04