



Y-tunnus

3482348-6

Toiminimi

ScaleXYZ Oy

Ilmoituksen tiedot

Ilmoituksen tyyppi: Tilinpäätös

Tilikausi: 11.10.2024 - 31.12.2025

Tilinpäätöksen vahvistamisen tiedot

Tilinpäätöksen vahvistamispäivä: 15.03.2026

Yhtiökokouksen tai osuuskunnan kokouksen päätös voitosta tai ylijäämästä:

The Annual General Meeting approved the financial statements for the financial period 11.10.2024 to 31.12.2025

Yrityksellä ei ollut voittoa tilikaudella.

Tilinpäätösasiakirjat

Tuloslaskelma (Liitetty)

Tase (Liitetty)

Taseen, tuloslaskelman ja mahdollisen rahoituslaskelman liitetiedot (Liitetty)

Tilinpäätöksen allekirjoitus ja päiväys -sivu ja mahdollinen tilinpäätösmerkintä (Liitetty)

Tilintarkastuskertomus (Yrityksellä ei ole tilintarkastusvelvollisuutta)

Toimintakertomus (Yrityksellä ei ole kirjanpitolain mukaista velvollisuutta)

Rahoituslaskelma (Selvitys löytyy jo liitetystä asiakirjasta)

Ilmoituksen allekirjoitustiedot

Päivämäärä: 01.04.2026 11.22

Allekirjoittaja: Zhu Geting (vahvasti tunnistettu)

11.10.2024-31.12.2025

REVENUE	
Gross sales	7889.95
Less: sales returns and allowances	
Net sales	7889.95
COST OF GOODS SOLD	
Beginning inventory	0.00
Add: Purchases (4000 Purchases / Cost of goods sold)	0.00
Freight-in	0.00
Direct labor	0.00
Indirect expenses	0.00
Inventory available	0.00
Less: ending inventory	0.00
Cost of goods sold	0
Gross profit (loss)	7889.95
EXPENSES	
8300 Bank & service fees	152.80
4300 Tools & small equipment	1722.69
4301 Supplier refund (products – expense reversal)	0.00
1130 Fixed assets / IT equipment	0.00
6100 Rent expense	5600.00
5000 Wages and salaries	0.00
4200 Office supplies	2422.20
5100 Utilities (electricity, internet, etc.)	130.33
4100 Advertising, marketing & sales expenses	1235.71
4080 Representation / Entertainment	249.01
4800 Freight & shipping costs	8.37
4010 Professional & service fees	269.74
4010 Supplier refund (services – expense reversal)	0.00
3000 Sales refund	85.00
8300 Credit interest	0.00
4320 Meeting & coworking costs	0.00

4009 Uncategorized	0.00	
6300 YEL insurance expense	0.00	
Repairs and maintenance	0.00	
Supplies	0.00	
Telephone	0.00	
Travel	0.00	
Vehicle expenses	0.00	
Total expenses		11,875.85
Net operating income		-3,985.90
OTHER INCOME		
Gain (loss) on sale of assets	0.00	
Interest income	0.00	
Total other income	0.00	0
Net income (loss)		-3,985.90

Assets

11.10.2024-31.12.2025

Current assets:	Previous Year	Current Year
Cash		1,541.15
Investments		-
Inventories		-
Accounts receivable		-
Pre-paid expenses		-
Rent deposit		1,400.00
Other		-
Total current assets		2,941.15
Fixed assets:	Previous Year	Current Year
Property and equipment		-
Leasehold improvements		-
Equity and other investments		-
Less accumulated depreciation		-
Total fixed assets		-
Other assets:	Previous Year	Current Year
Goodwill		-
Total other assets		-
Total assets		2,941.15

Liabilities & owner's equity

Current liabilities:	Previous Year	Current Year
Accounts payable		700.00
Accrued wages		-
Accrued compensation		-
Income taxes payable		-
Unearned revenue		-
Other amounts owed to shareholders		3,679.27
Shareholder loan		2,000.00
VAT payable		547.78
Total current liabilities		6,927.05
Long-term liabilities:	Previous Year	Current Year
Mortgage payable		-
Total long-term liabilities		-
Owner's equity:	Previous Year	Current Year
Investment capital		-
Accumulated retained earnings (loss)		-3985.9
Total owner's equity		-3985.9
Total liabilities & owner's equity		2,941.15
Balance	-	-

Notes to the Accounts (Liitetiedot)

1. Company information

ScaleXYZ Oy

3482348-6

Saariniemenkatu 3, 00530 Helsinki

The company's main line of business is: Management consulting.

2. Revenue recognition

Revenue is recognized when services have been delivered to customers.

3. Depreciation principles

Office equipment and furniture are expensed when individual acquisition cost is below the capitalization threshold.

No fixed assets subject to depreciation during the financial year.

4. VAT

VAT is accounted for in accordance with Finnish VAT legislation.

Non-deductible VAT is included in expenses.

5. Accounts Payable

In liabilities section, there is 1247,78 EUR accounts payable, it is 700 EUR rent for December (paid later in January 2026) and VAT 547,78 EUR.

6. Personnel

The company had 0 employees during the financial year.

No wages or salaries were paid.

7. Related-party transactions

Transactions with shareholders have been conducted at normal market terms.

8. Loans and liabilities

Amounts owed to shareholders at year-end: 2,000.00 €

No collateral or guarantees given.

9. Equity

Loss for the financial year: 2,376.51 €

Equity at year-end is negative.

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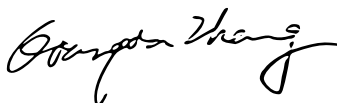
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Geting Zhu
15.3.2025
Helsinki



Qianqian Zhang
15.3.2025
Helsinki