

Accounts - Individual financial statements of micro-entities

HEALTH SUPPORT SERVICES LTD

VAT : 999378920, TAX YEAR : 2016 ( 01/01/2015 - 31/12/2015 ) - Chamber :  
034870216000

Amount Units €

	<u>2015</u>	<u>2014</u>
<b>Assets</b>		
Fixed	156.907,03	141.628,94
Less: Accumulated depreciation	116.318,51	106.172,07
Less: Impaired	116.318,51	106.172,07
	<u>40.588,52</u>	<u>35.456,87</u>
stocks	107.453,64	29.620,07
requirements	296.273,48	200.062,43
Prepayments and accrued income	631,36	1.351,85
Cash and Equivalents	394.086,37	158.423,37
<b>Total assets</b>	<u><b>839.033,37</b></u>	<u><b>424.914,59</b></u>
<b>Equity and liabilities</b>		
Capital and reserves	171.950,18	160.562,40
Current liabilities	667.083,19	264.352,19
Total equity and liabilities	<u><b>839.033,37</b></u>	<u><b>424.914,59</b></u>

Income Statement for micro entities 2015

HEALTH SUPPORT SERVICES LTD

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	<u>2015</u>	<u>2014</u>
<b>Turnover (net)</b>	<b>1.026.856,38</b>	<b>664.463,35</b>
Other ordinary income	32.158,77	1.369,50
Changes in inventories (goods, products, imikat / me)	77.833,57	<b>(1.849,91)</b>
Purchases of goods and materials	(604.167,22) (84.047,36)	<u>(420.859,78)</u> <b>(61.122,10)</b>
Depreciation of tangible assets and intangible assets	(18.811,57)	(16.726,84)
Other expenses and losses	(108.118,65)	(96.792,13)
Other revenues and gains	7.478,01	(1.279,85)
Interest and other items (net amount)	(466,66)	(320,89)
Result before taxes	<u><b>328.715,27</b></u>	<u><b>66.881,35</b></u>
Taxes	(97.327,49)	(17.831,15)
Result after tax	<u><b>231.387,78</b></u>	<u><b>49.050,20</b></u>

GENERAL MANAGER

**TZOURAMANIS ANDREAS**  
ID. AM 742606

THE ACCOUNTS DEPT. MANAGER

For the "ECONOMIC HORIZONS LTD"

**PANAGOPOULOS PANAGIOTIS**

Identification number of Economic Chamber

1094 035884