

XAMAJAMO LIMITED

VAT number

IE 4104095GH

1st February 2023

CRO

721980

30th June 2022

Shareholders

Pelayo Javier Fernández
Torras

49%

Maria Fernández Torras
Monica Torras Perez

49%

1%

Javier Fernández Torres

1%

100%

PROFIT&LOSS 2025

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From 1st of January to 30th of December 2025

YEAR		2025
Sales (turnover)		€6610
Less Cost of Sales		€47503
Gross Profit		€0
TOTAL Operating Expenses		€47503
NET /Loss		-€40893

€

BALANCE SHEET 2025

From 1st January to 30th of December 2025

ASSETS		LIABILITIES	
<i>Current Assets</i>		<i>Current Liabilities</i>	
Cash	€142,00	Accounts Payable	
Marketable Securities		Bank Loan Payable	
Accounts Receivable		Accrued Liabilities	
Inventories		Taxes Payable	
Prepaid Expenses		Current Portion of Long Term Debt	€52624
<i>Total Current Assets</i>		<i>Total Current Liabilities</i>	
<i>Non-Current Assets</i>			
Property, Plant, Equipment at Cost		Long Term Debt Less Current Portion	
Less: Accumulated Depreciation		Deferred Income Taxes	
<i>Net Property, Plant, Equipment</i>		<i>Total Liabilities</i>	
<i>Other Assets:</i>		Common Stock	
Investments	€ 1000		
Patents and Trademarks		Issued Share capital	€100,00
Goodwill			
Retained Earnings		PROFIT&LOSS	-€ 40893
Total Owner's Equity		Retained losses brought forward	-€ 10689
<i>Total Assets</i>		<i>Total Liabilities and Owner's Equity</i>	
	€1142,00		€1142,00

NOTES TO THE FINANCIAL STATEMENTS

We the directors of Xamajamo Ltd state that;

(a) These financial statements have been prepared in accordance with the micro companies regime.

(b) the company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014”

(c) the company is availing itself of the exemption on the grounds that the conditions specified in section 358 are satisfied

(d) the shareholders of the company have not served a notice on the company under section 334(1) in accordance with section 334(2) of the Companies Act 2014

(e) We acknowledge the company’s obligations under the Companies Act 2014, to keep adequate accounting records and prepare Financial Statements which give a true and fair view of the assets, liabilities and financial position of the company at the end of its financial year and of its profit or loss for such a year and to otherwise comply with the provisions of the Companies Act 2014 relating to Financial Statements so far as they are applicable to the company

(f) The company has relied on the specified exemption contained in section 352; We have done so on the ground that the company is entitled to the benefit of that exemption as a small company and the abridged Financial Statements have been properly prepared in accordance with section 353.

On behalf of the board

Javier Fernández Torres

Director Director

21/01/26

(1) **Concessions, patents, licences, trademarks and similar rights and assets**

NOT APPLICABLE

(2) **Goodwill:** NOT APPLICABLE

(3) **Debtors:** Long-term loan by shareholders 864€

(4) **Debenture loans:** NOT APPLICABLE

(5) **Payments received on account:** NOT APPLICABLE

(6) **Called up share capital:** NOT APPLICABLE

(7) **Creditors:** NONE

(8) **Profit and loss account:** This profit and loss account reflects the difference between Sales and Operating Expenses, and how the loss of **40893€** is covered by the loan made by the shareholders.

I, as director(s) of XAMAJAMO LIMITED, state that:

(a) the company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014,

(b) the company is availing itself of the exemption on the grounds that the conditions specified in s.358 are satisfied,

(c) the shareholders of the company have not served a notice on the company under s.334(1) in accordance with s.334(2),

(d) we acknowledge the company's obligations under the Companies Act 2014, to keep adequate accounting records and prepare Financial Statements which give a true and fair view of the assets, liabilities and financial position of the company at the end of its financial year and of its profit or loss for such a year and to otherwise comply with the provisions of Companies Act 2014 relating to Financial Statements so far as they are applicable to the company,

**(e) the company has relied on the specified exemption (as a micro company) contained in s.352 Companies Act 2014; has done so on the grounds that the company is entitled to the benefit of that exemption as a small company and the abridged Financial Statements have been properly prepared in accordance with s.353 Companies Act 2014.*

A handwritten signature in blue ink, appearing to be 'Javier Fernández Torres', written over a faint, illegible stamp or watermark.

On behalf of the board: Javier Fernández Torres: Director

Date: 21/1/2026