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ShowHeroes SE Berlin	Accounting/ Financial Reports	Annual financial statements for the financial year from January 1st, 2019 to December 31st, 2019	03/26/2021

**ShowHeroes SE****Berlin****Annual financial statements for the financial year from January 1st, 2019 to December 31st, 2019****balance sheet****assets**

	12/31/2019 EUR	12/31/2018 EUR
A. Fixed assets	1,349,084.00	0.00
I. Intangible assets	1,245,192.00	0.00
II. Tangible assets	103,892.00	0.00
B. Current Assets	3,344,340.31	120,000.00
I. Receivables and other assets	2,292,682.32	0.00
II. Cash on hand, Bundesbank balances, bank balances and checks	1,051,657.99	120,000.00
C. Prepaid expenses	14,555.50	0.00
Total assets, total assets	4,707,979.81	120,000.00

**liabilities**

	12/31/2019 EUR	12/31/2018 EUR
A. Equity	2,597,365.42	120,000.00
I. Drawn capital	141,254.00	120,000.00
1. Treasury shares - openly deducted from subscribed capital	-3,465.00	0.00
2. Called-up Capital	137,789.00	120,000.00
II. Capital Reserve	3,479,635.00	0.00
III. profit carried forward	139,766.32	0.00
IV. Loss for the year	1,159,824.90	0.00
B. Provisions	49,547.03	0.00
C. Liabilities	2,061,067.36	0.00
of which with a remaining term of up to 1 year	2,061,067.36	0.00
Balance sheet total, total liabilities	4,707,979.81	120,000.00

**Attachment****General information on the annual financial statements**

The annual financial statements were prepared in accordance with the provisions of §§ 242 et seq. HGB, taking into account the supplementary provisions for small corporations.

**Information on the identification of the company according to the register court**

Company name according to the register court: ShowHeroes SE

Company headquarters according to the register court: Berlin

Register entry: Commercial register

Register court: Berlin (Charlottenburg)

Register no.: 207722

**Information and explanation of non-comparable previous year figures**

The company ShowHeroes GmbH was merged into the company ShowHeroes SE retrospectively as of January 1st, 2019 (downstream merger). ShowHeroes SE did not carry out any business activities in the previous year.

**Information on accounting and valuation methods****Accounting and valuation principles**

Acquired intangible assets were stated at acquisition cost and, if they were subject to wear and tear, reduced by scheduled depreciation.

Scheduled depreciation was carried out on a straight-line basis according to the expected useful life of the assets.

Receivables and securities were valued taking into account all identifiable risks.

The other provisions were formed for all other contingent liabilities. All recognizable risks were taken into account.

Liabilities were recognized at the settlement amount.

**Accounting and valuation methods that differ from the previous year**

In the annual financial statements, the previously applied accounting and valuation methods were largely adopted.

There was no fundamental change in accounting and valuation methods compared to the previous year.

**Information on the balance sheet****Information on the stock, acquisition and sale of treasury shares**

As of December 31, 2019, 3,465 treasury shares were held.

The share in the share capital is 2.45%.

**Notes on remaining terms**

The amount of liabilities with a remaining term of up to one year is EUR 2,061,067.36 (previous year: EUR 0.00).

**Other financial obligations not included**

in the balance sheet In addition to the liabilities shown in the balance sheet, there are other financial obligations amounting to EUR 72,035.47.

In detail, these obligations include the following issues:

Duration	up to 1 year	> 1 to 5 years	> 5 years
Rent	€156,913.00	€95,887.80	

**Information on the income statement****Other information****Average number of employees during the financial year**

The average number of employees in the company during the financial year was 61.25.

**Signature of the management**

Berlin, March 30, 2020

Place and date

Signature

signed M. Tiedemann

**other report components**

Information on the determination:

The annual financial statements were determined on March 30th, 2020.

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