



Assistance dogs

<http://šunysasistentai.lt>

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+370 618 20381

Public Institution Šunys asistentai, company
code 306977034 Dvarčionių sodų 3-ioji, 21,
Vilnius, LT-10234

FINANCIAL STATEMENT AS OF 31

DECEMBER 2024

2025-01-20 No. FBA01

(in euros)

No	ASSETS	Comments No	Reporting period	Previous reporting period
A	FIXED ASSETS	1	0	0
I	INTANGIBLE ASSETS		0	
II	TANGIBLE ASSETS		0	
III	FINANCIAL ASSETS		0	
IV.	OTHER LONG-TERM ASSETS		0	
B	CURRENT ASSETS		1057.49	0
I	STOCKS	2	0	
1I.	AMOUNTS RECEIVABLE WITHIN ONE YEAR			
1II.	OTHER CURRENT ASSETS			
IV.	CASH AND CASH EQUIVALENTS	3	1057.49	
	TOTAL ASSETS		1057.49	0
C	EQUITY	4	1057.25	0
I	PARTNERS' CAPITAL		10	
II	RESERVES			
III	RESERVE CAPITAL			
IV	ACCUMULATED OPERATING RESULT	5	1047.25	
D	FINANCING AMOUNTS			
E	AMOUNTS PAYABLE AND COMMITMENTS	6	0.24	0
I	LONG-TERM COMMITMENTS			
II	SHORT-TERM LIABILITIES		0.24	
	EQUITY, FINANCING AMOUNTS AND LIABILITIES, TOTAL		1057.49	0

The statement of financial performance was approved at the shareholders' meeting held on 20 January 2025.

Manager

Irina Liubertė



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OPERATING RESULTS REPORT BASED

ON DATA AS OF 31 DECEMBER 2024

2025-01-20 No. VRA01

(in euros)

No.	Articles	Comments No.	Reporting period	Previous reporting period
I	INCOME	7	1400.32	0
1	SALES INCOME		300	
2	FINANCING INCOME		1100.32	
3	OTHER INCOME			
II	EXPENSES	8	353.07	0
	COST OF GOODS, SERVICES RENDERED AND OTHER SALES COSTS			
1			207.67	
2	OPERATING COSTS		145.40	
3	OTHER COSTS			
III.	OPERATING RESULT BEFORE TAXATION	9	1047.25	0
IV	INCOME TAX		0	
V	NET OPERATING RESULT		1047.25	0

The operating results report was approved at the shareholders' meeting held on 20 January 2025.

Head

Irina Liubertė



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Public Institution

Dog Assistants

ACTIVITY REPORT

Reporting period 1 January – 31 December 2024

I. General

Public institution Šunys asistentai (hereinafter referred to as the institution), code 306977034, registered on 26 August 2024, registered office address: Dvarčionių sodų 3-ioji, 21, Vilnius, LT-10234. The institution's data is collected and stored in the Register of Legal Entities.

The institution's activities include education, research in the social sciences and humanities, and applied activities.

The institution is a non-governmental organisation and a non-profit organisation whose purpose is educate, advise and train representatives of society and business on issues related to the assistance and inclusion of vulnerable social groups.

The institution's financial year coincides with the calendar year: the financial year begins on 1 January 2024 and ends on 31 December 2024.

The average number of employees during the reporting period is 0.

The head of the company works on a voluntary basis. The company also employs two volunteers (25 hours during the reporting period).

Work performed during the 2024 reporting period

The organisation was involved in applied research and educational activities for representatives of society and business on the topics of assistance and inclusion for vulnerable social groups (persons with disabilities, persons with disabilities using the assistance of assistance dogs and guide dogs).

At the end of the reporting period, EUR 954.92 of funding remained unused, of which EUR 950 is project funding income, which is intended to be used in accordance with the terms of the project funding received (internship to promote cooperation), and EUR 4.92 is support received, which is intended to be used for the educational activities of the institution.

The activity report was approved at the shareholders' meeting on 20 January 2025.

Director Irina Liubertė