

Bookingtemps.com IVS

Birk Centerpark 40
7400 Herning

Annual report
1 January 2016 - 31 December 2016

Approval of the annual report on the

30/05/2017

Neculai Deloiu
Chairman of general meeting

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Company information

Reporting company Bookingtemps.com IVS
Birk Centerpark 40
7400 Herning

Phone number: 52619222
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CVR-nr: 30536606
Reporting period: 01/01/2016 - 31/12/2016

**Main financial
institution** NyKredit

Dalgasgade 23
7400 Herning
DK Danmark

Management's Review

Main activities

The company's purpose is to conduct business with the dissemination of temporary staff and thus associated business.

Developments in activities and financial affairs

The income statement for the period 01/01/16 - 31/12/16 shows a profit (loss) of DKK -6.998. The balance sheet shows equity of DKK 6.757.

Events after the year end date

After the end of the financial year, no events have occurred that can influence the company's financial position significantly.

Accounting Policies

The annual report has been prepared in accordance with the regulation applying to Reporting class B.

General

The accounting policies are unchanged from the previous year.

Income statement 1 Jan 2016 - 31 Dec 2016

	Disclosure	2016 kr.	2015 kr.
Revenue		17,511	
External expenses		-32,400	
Gross Result		-14,889	
Employee expense		0	
Profit (loss) from ordinary operating activities		-14,889	
Other finance income	1	5,000	
Profit (loss) from ordinary activities before tax		-9,889	
Tax expense		2,891	
Profit (loss)		-6,998	

Balance sheet 31 December 2016

Assets

	Disclosure	2016 kr.	2015 kr.
Cash and cash equivalents		6,756	
Current assets		6,756	
Total assets		6,756	

Balance sheet 31 December 2016

Liabilities and equity

	Disclosure	2016 kr.	2015 kr.
Contributed capital		1	
Total equity		1	
Trade payables		1,755	
Other payables, including tax payables, liabilities other than provisions	2	5,000	
Short-term liabilities other than provisions, gross		6,755	
Liabilities other than provisions, gross		6,755	
Liabilities and equity, gross		6,756	

Disclosures

1. Other finance income

5000 DKK as a loan - to be paid back.

2. Other payables, including tax payables, liabilities other than provisions

A loan of DKK 5.000, from my personal account, was made to the company during 2016.

3. Main activities and accounting and financial matters

Main activities

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