

MAILCORP ApS

Skibsted 303
3670 Veksø Sjælland

Annual report
1 January 2017 - 31 December 2017

**The annual report has been presented and
approved on the company's general meeting the**

30/04/2018

Ismail Taouti
Chairman of general meeting

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Company information

Reporting company MAILCORP ApS
Skibsted 303
3670 Veksø Sjælland

Phone number: 31714710
e-mail: mailcorp@taouti.com
CVR-nr: 30805038
Reporting period: 01/01/2017 - 31/12/2017

Main financial institution

Danske Bank
DK Danmark

Income statement 1 Jan 2017 - 31 Dec 2017

	Disclosure	2017 kr.	2016 kr.
Revenue		0	0
External expenses			0
Gross Result		0	0
Employee expense		0	0
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets		0	0
Profit (loss) from ordinary operating activities		0	0
Income from other investments and receivables that are fixed assets		0	0
Other finance income		0	0
Impairment of financial assets		0	0
Other finance expenses		0	0
Profit (loss) from ordinary activities before tax		0	0
Tax expense		0	0
Profit (loss)		0	0
Proposed distribution of results			
Proposed dividend recognised in equity		0	
Reserve for net revaluation according to equity method		0	
Retained earnings		0	
Proposed distribution of profit (loss)		0	0

Balance sheet 31 December 2017

Assets

	Disclosure	2017 kr.	2016 kr.
Goodwill			0
Intangible assets			0
Land and buildings			0
Plant and machinery		10,000	0
Fixtures, fittings, tools and equipment			0
Property, plant and equipment		10,000	0
Total non-current assets		10,000	0
Raw materials and consumables			0
Manufactured goods and goods for resale			0
Inventories			0
Trade receivables			0
Contract work in progress			0
Receivables from group enterprises			0
Receivables from associates			0
Other receivables			8,711
Receivables			8,711
Cash and cash equivalents		115,000	116,289
Current assets		115,000	125,000
Total assets		125,000	125,000

Balance sheet 31 December 2017

Liabilities and equity

	Disclosure	2017	2016
		kr.	kr.
Contributed capital		125,000	125,000
Total equity		125,000	125,000
Other payables, including tax payables, liabilities other than provisions			0
Short-term liabilities other than provisions, gross			0
Liabilities other than provisions, gross			0
Liabilities and equity, gross		125,000	125,000

Disclosures

1. Main activities and accounting and financial matters

There has been no activity in 2017 and 0 income. A printing machine was purchased with value of 10.000 DKK anticipating probable use in the future.

2. Disclosure of application of exceptions for micro-undertakings

The micro-undertaking applies the exception concerning filing information about accounting policies