

MAILCORP ApS

Skibsted 303
3670 Veksø Sjælland

Annual report
1 January 2016 - 31 December 2016

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

14/05/2017

Ismail Taouti
Chairman of general meeting

Content**Company informations**

Company informations	3
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Financial statement

Income statement	4
------------------------	---

Balance sheet	5
---------------------	---

Disclosures	7
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Company information

Reporting company MAILCORP ApS
Skibsted 303
3670 Veksø Sjælland

Phone number: 31714710
e-mail: ismail@taouti.com

CVR-nr: 30805038
Reporting period: 01/01/2016 - 31/12/2016

Main financial institution

Danske Bank
DK Danmark

Income statement 1 Jan 2016 - 31 Dec 2016

	Disclosure	2016	2015
		kr.	kr.
Revenue		0	0
External expenses		0	5,119
Gross Result		0	5,119
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	5,119
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	5,119
Tax expense		0	
Profit (loss)		0	5,119
Proposed distribution of results			
Proposed distribution of profit (loss)			5,119

Balance sheet 31 December 2016

Assets

	Disclosure	2016 kr.	2015 kr.
Goodwill		0	0
Intangible assets		0	0
Land and buildings		0	0
Plant and machinery		0	0
Fixtures, fittings, tools and equipment		0	0
Property, plant and equipment		0	0
Total non-current assets		0	0
Raw materials and consumables		0	0
Manufactured goods and goods for resale		0	0
Inventories		0	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		116,289	116,289
Current assets		125,000	116,289
Total assets		125,000	116,289

Balance sheet 31 December 2016

Liabilities and equity

	Disclosure	2016 kr.	2015 kr.
Contributed capital		125,000	116,289
Total equity		125,000	116,289
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	116,289

Disclosures

1. Main activities and accounting and financial matters

Ingen aktivitet eller indkomst de sidste 5 år

2. Disclosure of application of exceptions for micro-undertakings

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