

LEXCO INTERNATIONAL ApS

Sankt Peders Vej 6
2900 Hellerup

Annual report
1 January 2018 - 31 December 2018

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

13/05/2019

Miguel N Gouveia
Chairman of general meeting

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Company information

Reporting company LEXCO INTERNATIONAL ApS
Sankt Peders Vej 6
2900 Hellerup

Phone number: 53737007

CVR-nr: 33388705
Reporting period: 01/01/2018 - 31/12/2018

Management's Review

Principal activities

The objects of the Company are to provide Company management, Family office administration and other personal and corporate services for private clients.

Unusual circumstances

No unusual circumstances have affected the companys activities during the year.

Development in activities and financial position

The companys financial position and the result of the year will be shown in the following income statement of the financial year ending 31 December 2018

taken into consideration difficult market conditions the result for the period was satisfactory.

Subsequent events

No significant events have occurred after the balance sheet date, which could have influence on the evaluation of the financial statements.

Management considers the conditions for opting out of audit to be met.

Income statement 1 Jan 2018 - 31 Dec 2018

	Disclosure	2018 kr.	2017 kr.
Revenue		488,910	165,167
External expenses		-370,683	-156,103
Gross Result		118,227	9,064
Employee expense		-91,083	-31,350
Profit (loss) from ordinary operating activities		27,144	-22,286
Other finance income			1,445
Other finance expenses		-11,728	-11,311
Profit (loss) from ordinary activities before tax		15,416	-32,152
Profit (loss)		15,416	-32,152
Proposed distribution of results			
Retained earnings		15,416	-32,152
Proposed distribution of profit (loss)		15,416	-32,152

Balance sheet 31 December 2018

Assets

	Disclosure	2018 kr.	2017 kr.
Other investments		0	13,380
Investments		0	13,380
Total non-current assets		0	13,380
Other receivables		96,147	25,500
Receivables		96,147	25,500
Cash and cash equivalents		20,495	22,344
Current assets		116,642	47,844
Total assets		116,642	61,224

Balance sheet 31 December 2018

Liabilities and equity

	Disclosure	2018 kr.	2017 kr.
Contributed capital		80,000	80,000
Retained earnings		-76,829	-92,245
Total equity		3,171	-12,245
Other payables, including tax payables, liabilities other than provisions		113,471	73,469
Short-term liabilities other than provisions, gross		113,471	73,469
Liabilities other than provisions, gross		113,471	73,469
Liabilities and equity, gross		116,642	61,224

Disclosures

1. Disclosure of application of exceptions for micro-undertakings

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

The micro-undertaking applies the exception concerning filing information about number of employees