

# LYNGBORG TRADE K/S

Fåborgvej 17  
5750 Ringe

Årsrapport  
1. januar 2019 - 31. december 2019

Årsrapporten er fremlagt og godkendt på  
selskabets ordinære generalforsamling den

19/05/2020

Mykola Yefimov  
Dirigent

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# Virksomhedsoplysninger

**Virksomheden**           LYNGBORG TRADE K/S  
Fåborgvej 17  
5750 Ringe

CVR-nr:                 34700370  
Regnskabsår:         01/01/2019 - 31/12/2019

# Ledelsesberetning

As in previous years, the main activities of the Company were trading.

The Company has continued its operations. No significant one-off events occurred in the financial year that need to be included in the management commentary.

The performance and results for the year are considered satisfactory.

No events have occurred after the reporting date that may materially affect the financial position of the company.

The annual report has not been audited. The Executive Board considers the conditions for opting out of audit to have been met.

The Annual Report has been prepared in conformity with the Financial Statements Act. The unaudited Annual Report has been prepared in conformity with the Financial Statements Act.

The Executive Board considers the conditions for not performing an audit to have been met. Ledelsen anser betingelserne for at udelade revision for opfyldt.

In my opinion, the financial statements give a true and fair view of the Company's assets, equity, liabilities and financial position at 31. December 2019 and of its financial performance for the period 1. January – 31. December 2019.

In my opinion the Management commentary includes a fair review of the matters described.

We recommend that the Annual Report be approved by the Annual General Meeting.

Ledelsen anser betingelserne for at udelade revision for opfyldt.

# Resultatopgørelse 1. jan. 2019 - 31. dec. 2019

	Note	2019 kr.	2018 kr.
Nettoomsætning .....		-1.496.000	1.600.000
<b>Bruttoresultat .....</b>		<b>-1.496.000</b>	<b>1.600.000</b>
<b>Resultat af ordinær primær drift .....</b>		<b>-1.496.000</b>	<b>1.600.000</b>
Andre finansielle indtægter .....		0	0
Øvrige finansielle omkostninger .....		-32.000	-109.000
<b>Ordinært resultat før skat .....</b>		<b>-1.528.000</b>	<b>1.491.000</b>
<b>Årets resultat .....</b>		<b>-1.528.000</b>	<b>1.491.000</b>
<b>Forslag til resultatdisponering</b>			
Overført resultat .....		-1.528.000	1.491.000
<b>I alt .....</b>		<b>-1.528.000</b>	<b>1.491.000</b>

# Balance 31. december 2019

## Aktiver

	Note	2019 kr.	2018 kr.
Tilgodehavender hos associerede virksomheder .....		2.266.000	2.213.000
Andre tilgodehavender .....		1.000	105.000
<b>Tilgodehavender i alt .....</b>		<b>2.267.000</b>	<b>2.318.000</b>
Andre værdipapirer og kapitalandele .....		106.000	
<b>Værdipapirer og kapitalandele i alt .....</b>		<b>106.000</b>	
Likvide beholdninger .....		0	1.493.000
<b>Omsætningsaktiver i alt .....</b>		<b>2.373.000</b>	<b>3.811.000</b>
<b>Aktiver i alt .....</b>		<b>2.373.000</b>	<b>3.811.000</b>

# Balance 31. december 2019

## Passiver

	Note	2019 kr.	2018 kr.
Registreret kapital mv. ....		1.000	1.000
Overført resultat .....		2.372.000	3.810.000
<b>Egenkapital i alt .....</b>		<b>2.373.000</b>	<b>3.811.000</b>
Hensættelse til udskudt skat .....		0	
<b>Hensatte forpligtelser i alt .....</b>		<b>0</b>	
Gæld til realkreditinstitutter .....		0	
<b>Langfristede gældsforpligtelser i alt .....</b>		<b>0</b>	
<b>Gældsforpligtelser i alt .....</b>		<b>0</b>	
<b>Passiver i alt .....</b>		<b>2.373.000</b>	<b>3.811.000</b>

# Noter

## **1. Oplysning om anvendelse af undtagelsesmuligheder for mikrovirksomheder**

Mikrovirksomheden anvender undtagelsen om at give oplysning om anvendt regnskabspraksis

Mikrovirksomheden anvender undtagelsen om at give oplysning om det gennemsnitlige antal heltidsbeskæftigede i regnskabsåret