

NORDIC PENGUIN ApS

Dalsø Park 86
3500 Værløse

Annual report
1 January 2018 - 31 December 2018

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

25/05/2019

Zhen Tong
Chairman of general meeting

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Company information

Reporting company NORDIC PENGUIN ApS
Dalsø Park 86
3500 Værløse

Phone number: 40919857

CVR-nr: 34728666

Reporting period: 01/01/2018 - 31/12/2018

Management's Review

No activity, planning to close down

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.
External expenses		-2,313	-13
Gross Result		-2,313	-13
Employee expense		0	
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets		0	
Profit (loss) from ordinary operating activities		-2,313	-13
Income from other investments and receivables that are fixed assets		0	
Other finance income		0	
Impairment of financial assets		0	
Other finance expenses		0	
Profit (loss) from ordinary activities before tax		-2,313	-13
Tax expense		0	
Profit (loss)		-2,313	-13
Proposed distribution of results			
Proposed dividend recognised in equity		0	
Reserve for net revaluation according to equity method		0	
Retained earnings		-2,313	-13
Proposed distribution of profit (loss)		-2,313	-13

Balance sheet 31 December 2018

Assets

	Disclosure	2018 kr.	2017 kr.
Goodwill		0	
Intangible assets		0	
Land and buildings		0	
Plant and machinery		0	
Fixtures, fittings, tools and equipment		0	
Property, plant and equipment		0	
Investments in group enterprises		0	
Investments in associates		0	
Other investments		0	
Investments		0	
Total non-current assets		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	
Tax receivables		0	
Other receivables		0	
Receivables		0	
Other investments		0	
Investments		0	
Cash and cash equivalents		78,475	
Current assets		78,475	
Total assets		78,475	

Balance sheet 31 December 2018

Liabilities and equity

	Disclosure	2018	2017
		kr.	kr.
Contributed capital		80,000	
Other reserves		788	
Retained earnings		-2,313	
Proposed dividend		0	
Total equity		78,475	
Liabilities and equity, gross		78,475	

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