

NORDIC PENGUIN ApS

Dalsø Park 86
3500 Værløse

Annual report
1 January 2019 - 31 December 2019

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

21/08/2020

Zhen Tong
Chairman of general meeting

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Company information

Reporting company NORDIC PENGUIN ApS
Dalsø Park 86
3500 Værløse

CVR-nr: 34728666

Reporting period: 01/01/2019 - 31/12/2019

Management's Review

No activity

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

Income statement 1 Jan 2019 - 31 Dec 2019

	Disclosure	2019	2018
		kr.	kr.
External expenses		0	-2,313
Gross Result		0	-2,313
Employee expense			0
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets			0
Profit (loss) from ordinary operating activities		0	-2,313
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	-2,313
Tax expense		0	0
Profit (loss)		0	-2,313
Proposed distribution of results			
Proposed dividend recognised in equity		0	0
Reserve for net revaluation according to equity method		0	0
Retained earnings		0	-2,313
Proposed distribution of profit (loss)		0	-2,313

Balance sheet 31 December 2019

Assets

	Disclosure	2019	2018
		kr.	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
Investments in group enterprises		0	0
Investments in associates			0
Other investments			0
Investments		0	0
Total non-current assets		0	0
Raw materials and consumables		0	0
Manufactured goods and goods for resale			0
Inventories		0	0
Trade receivables		0	0
Contract work in progress			0
Receivables from group enterprises			0
Receivables from associates			0
Tax receivables			0
Other receivables			0
Receivables		0	0
Other investments		0	0
Investments		0	0
Cash and cash equivalents		78,475	78,475
Current assets		78,475	78,475
Total assets		78,475	78,475

Balance sheet 31 December 2019

Liabilities and equity

	Disclosure	2019	2018
		kr.	kr.
Contributed capital		80,000	80,000
Other reserves		-1,525	788
Retained earnings		0	-2,313
Proposed dividend			0
Total equity		78,475	78,475
Provisions for deferred tax		0	
Provisions, gross		0	
Mortgage debt		0	
Long-term liabilities other than provisions, gross		0	
Mortgage debt		0	
Short-term liabilities other than provisions, gross		0	
Liabilities other than provisions, gross		0	
Liabilities and equity, gross		78,475	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