

FERRY PARK B2B K/S

Færgeparken 23
3600 Frederikssund

Annual report
1 July 2019 - 31 December 2019

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

18/05/2020

Karlsen
Chairman of general meeting

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Company information

Reporting company FERRY PARK B2B K/S
Færgemarken 23
3600 Frederikssund

CVR-nr: 35142169

Reporting period: 01/07/2019 - 31/12/2019

Management's Review

Main activity:

All types of Administration, Consultancy, Management and Trade, and related activities in all kinds of monetary products, services and investments.

The development in activities and financial position:

During the financial period, the activities have developed as planned and the expectations to the financial development have been fulfilled.

Events occurring after the end of the accounting year:

No events have occurred after the end of the accounting year which significantly will affect the financial position.

The Partnership has taken advantage of the appropriate regulations in order to be exempt from the requirement to appoint an auditor for this period.

The Partnership has taken advantage of the appropriate regulations in order to be exempt from the requirement to appoint an auditor for the next period.

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

Income statement 1 Jul 2019 - 31 Dec 2019

	Disclosure	2019 kr.	2018/19 kr.
Gross Result		0	0
Profit (loss) from ordinary operating activities		0	0
Profit (loss) from ordinary activities before tax		0	0
Profit (loss)		0	0
Proposed distribution of results			
Proposed dividend recognised in equity		0	0
Retained earnings		0	0
Proposed distribution of profit (loss)		0	0

Balance sheet 31 December 2019

Assets

	Disclosure	2019 kr.	2018/19 kr.
Contributed capital in arrears		100	100
Receivables		100	100
Current assets		100	100
Total assets		100	100

Balance sheet 31 December 2019

Liabilities and equity

	Disclosure	2019 kr.	2018/19 kr.
Contributed capital		100	100
Total equity		100	100
Tax payables		0	0
Long-term liabilities other than provisions, gross		0	0
Liabilities other than provisions, gross		0	0
Liabilities and equity, gross		100	100

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