

FERRY PARK INTERCORP K/S

Færgeparken 23
3600 Frederikssund

Årsrapport
1. juli 2017 - 30. juni 2018

Årsrapporten er fremlagt og godkendt på
selskabets ordinære generalforsamling den

26/09/2018

Jan Karlsen
Dirigent

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Virksomhedsoplysninger

Virksomheden FERRY PARK INTERCORP K/S
Færgeparken 23
3600 Frederikssund

CVR-nr: 35242287

Regnskabsår: 01/07/2017 - 30/06/2018

Ledelsesberetning

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.

Anvendt regnskabspraksis

Årsrapporten er aflagt i overensstemmelse med årsregnskabslovens bestemmelser for Regnskabsklasse B. The accounting policies used in the preparation of the financial statements are consistent with those of last year.

The profit and loss account is arranged according to type.

The Partnership has chosen not to specify the size of the items "Revenue" and "External costs".

The records are merged under "Gross profit". (Danish Company Accounts Act § 32)

Income criterion

The Partnership's income for the accounting year has been assessed according to the invoicing principle, which means that sales of goods are booked as income concurrent with delivery and invoicing.

The Partnership's accounting year expenses have been assessed according to the accruals principle, which means that expenses are attributed to the relevant period.

The assessment principle

Assets

Current assets

Receivables are included in the balance sheet at face value less depreciations to meet losses.

Loss depreciations are assessed on the basis of an individual estimate of each receivable.

Liabilities

Current liabilities.

At the time of being set up liabilities are measured at cost price. Subsequently, liabilities are measured at amortized cost price which normally corresponds to face value in relation to current and non interest paying liabilities as well as liabilities with floating interest.

Resultatopgørelse 1. jul. 2017 - 30. jun. 2018

	Note	2017/18 EUR	2016/17 EUR
Bruttoresultat		0	0
Resultat af ordinær primær drift		0	0
Ordinært resultat før skat		0	0
Skat af årets resultat		0	0
Årets resultat		0	0
Forslag til resultatdisponering			
I alt		0	0

Balance 30. juni 2018

Aktiver

	Note	2017/18 EUR	2016/17 EUR
Likvide beholdninger		0	0
Omsætningsaktiver i alt		0	0
Aktiver i alt		0	0

Balance 30. juni 2018

Passiver

	Note	2017/18 EUR	2016/17 EUR
Registreret kapital mv.		0	0
Egenkapital i alt		0	0
Passiver i alt		0	0