

# **APPIC ApS**

Hollændervej 11, 2 tv  
1855 Frederiksberg C

Annual report  
1 January 2015 - 31 December 2015

**Approval of the annual report on the**

**06/04/2016**

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**Xin Dong**

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**Chairman of general meeting**

**Content****Company informations**

Company informations .....	3
----------------------------	---

**Reports**

Statement by Management .....	4
-------------------------------	---

**Management's Review**

Management's Review .....	5
---------------------------	---

**Financial statement**

Accounting Policies .....	6
---------------------------	---

Income statement .....	7
------------------------	---

Balance sheet .....	8
---------------------	---

# Company information

**Reporting company** APPIC ApS  
Hollændervej 11, 2 tv  
1855 Frederiksberg C

CVR-nr: 35400478

Reporting period: 01/01/2015 - 31/12/2015

# Statement by Management

Vi har dagsdato behandlet og godkendt årsrapporten for regnskabsåret 01.01 - 31.12.2015 for Appic Aps. Årsrapporten aflægges i overensstemmelse med årsregnskabsloven.

Vi anser den valgte regnskabspraksis for hensigtsmæssig, således at årsrapporten giver et retvisende billede af selskabets aktiver og passiver, den finansielle stilling samt resultatet.

Årsrapporten indstilles til generalforsamlingens godkendelse.

København, the 06/04/2016

**Executive board**

Xin Dong

# Management's Review

## Hovedaktiviteter

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## Udviklingen i aktiviteter og økonomiske forhold

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## Begivenheder efter regnskabets afslutning

.....

# Accounting Policies

The annual report has been prepared in accordance with the regulation applying to Reporting class B.

## Generelt

....

## Resultatopgørelse

....

## Balance

....

# Income statement 1 Jan 2015 - 31 Dec 2015

	Disclosure	2015	2014
		kr.	kr.
Revenue .....		0	
Cost of production .....		0	
<b>Gross Result .....</b>		<b>0</b>	
Distribution costs .....		0	
Administrative expenses .....		20,436	
Other operating income .....		0	
Other operating expenses .....		0	
<b>Profit (loss) from ordinary operating activities .....</b>		<b>20,436</b>	
<b>Profit (loss) from ordinary activities before tax .....</b>		<b>20,436</b>	
Tax expense .....		6,812	
<b>Profit (loss) .....</b>		<b>27,248</b>	

# Balance sheet 31 December 2015

## Assets

	<b>Disclosure</b>	<b>2015</b>	<b>2014</b>
		<b>kr.</b>	<b>kr.</b>
Cash and cash equivalents .....		95,830	
<b>Current assets</b> .....		<b>95,830</b>	
<b>Total assets</b> .....		<b>95,830</b>	



# Balance sheet 31 December 2015

## Liabilities and equity

	Disclosure	2015	2014
		kr.	kr.
Contributed capital .....		95,830	
<b>Total equity .....</b>		<b>95,830</b>	
<b>Liabilities and equity, gross .....</b>		<b>95,830</b>	