

# **KAYGE ApS**

Kristianiagade 2, kl d  
2100 København Ø

Annual report  
1 January 2015 - 31 December 2015

**Approval of the annual report on the**

**08/08/2016**

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**Marianna Murphy**  
**Chairman of general meeting**

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# Company information

**Reporting company**    KAYGE ApS  
                                 Kristianiagade 2, kl d  
                                 2100 København Ø

e-mail:                    audit@danconsulting.eu.com

CVR-nr:                    35485279

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

# Statement by Management

, the

**Executive board**

Marianna Murphy

# Management's Review

## Main activities

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## Development in activities and economic conditions

....

## Events after closing of the accounts

....

# Accounting Policies

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

## General

....

## Income statement

....

## Balance sheet

....

# Income statement 1 Jan 2015 - 31 Dec 2015

	Disclosure	2015	2013/14
		kr.	kr.
Revenue .....		0	3,197,733
Cost of production .....		0	3,601,405
<b>Gross Result .....</b>		<b>0</b>	<b>-403,672</b>
Other operating expenses .....		0	3,847
<b>Profit (loss) from ordinary operating activities .....</b>		<b>0</b>	<b>-407,519</b>
<b>Profit (loss) from ordinary activities before tax .....</b>		<b>0</b>	<b>-407,519</b>
Tax expense .....		0	-407,519
<b>Profit (loss) .....</b>		<b>0</b>	<b>-407,519</b>
<b>Gross .....</b>		<b>0</b>	<b>-407,519</b>

# Balance sheet 31 December 2015

## Assets

	<b>Disclosure</b>	<b>2015</b>	<b>2013/14</b>
		<b>kr.</b>	<b>kr.</b>
Trade receivables .....		909,329	909,329
<b>Receivables .....</b>		<b>909,329</b>	<b>909,329</b>
Cash and cash equivalents .....		16,102	16,102
<b>Current assets .....</b>		<b>925,431</b>	<b>925,431</b>
<b>Total assets .....</b>		<b>925,431</b>	<b>925,431</b>



# Balance sheet 31 December 2015

## Liabilities and equity

	Disclosure	2015 kr.	2013/14 kr.
Contributed capital .....		82,028	82,028
Retained earnings .....		-407,519	-407,519
<b>Total equity .....</b>		<b>-325,491</b>	<b>-325,491</b>
Trade payables .....		1,250,922	1,250,922
<b>Short-term liabilities other than provisions, gross .....</b>		<b>1,250,922</b>	<b>1,250,922</b>
<b>Liabilities other than provisions, gross .....</b>		<b>1,250,922</b>	<b>1,250,922</b>
<b>Liabilities and equity, gross .....</b>		<b>925,431</b>	<b>925,431</b>