

# KRYSTOF HOLDING IVS

Klaus Berntsens Vej 298  
5260 Odense S

Årsrapport  
1. januar 2016 - 31. december 2016

Årsrapporten er fremlagt og godkendt på  
selskabets ordinære generalforsamling den

17/05/2017

Adelina Rogowska-Wrzesinska  
Dirigent

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# Virksomhedsoplysninger

## Virksomheden

KRYSTOF HOLDING IVS

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5260 Odense S

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e-mailadresse: krystof@mail.dk

CVR-nr: 35670971

Regnskabsår: 01/01/2016 - 31/12/2016

# Ledelsespåtegning

## Management Statement

The Board of Directors has today considered and approved the annual report for the financial year 1 January - 31 December 2016 for Krystof Holding IVS.

The annual report is prepared in accordance with the Danish Financial Statements Act. In addition, it complies with the accounting guidelines for Class B companies.

In our opinion, the financial statements give a true and fair view of the company's assets, liabilities and financial position per. 31 December 2016 and the result of the company's activities for the financial year 1 January - 31 December 2016.

**The annual report is submitted for approval by the general meeting.**

Højby, den 17/05/2017

## Direktion

Adelina Rogowska-Wrzesinska  
CEO

# Ledelsesberetning

## Management Report

This is the second year of operation for Krystof Holding IVS.

There have been no activities in Krystof Holding IVS.

Krystof Holding IVS is dependent on financial support from the director and owner. It is planned that in the future, CelVivo will generate a profit from sales of the BAM and other equipment which will benefit the consortium.

These accounts represent to the best of our abilities a true description of the financial status of Krystof Holding IVS.

Krystof Holding fulfils the criteria for a company that does not need to have its tax returns evaluated by an accountant.

## Balance

Equity is negative by 9 t.kr., and the entire share capital is thus lost. The company is thus covered by the capital loss provisions in section 119 of the Danish Companies Act, which will be dealt with by the company Annual General Meeting.

## Events after the end of the financial year

After the end of the financial year, no events have occurred which could affect the company's financial position significantly.

# Anvendt regnskabspraksis

Årsrapporten er aflagt i overensstemmelse med årsregnskabslovens bestemmelser for Regnskabsklasse B.

## **Income statement**

There has been no income to Krystof Holding IVS this year.

## **Other external costs**

Other external costs include costs for administration of the company.

## **Income tax expense**

Tax for the year, consisting of current corporate tax and change in deferred tax, is recognized in the income statement with the portion attributable to the profit for the year and directly to equity, with part attributable to entries directly to equity.

## **Balance**

Corporation tax and deferred tax

Current tax receivables and liabilities are recognized in the balance sheet with the amount that can be calculated on the basis of the expected taxable income for the year, adjusted for tax on previous years taxable income as well as for paid taxes.

Deferred tax is the tax on all temporary differences between the accounting and tax value of assets and liabilities calculated on the basis of the planned use of the asset or settlement of the liability.

Deferred tax is measured on the basis of the tax rules and tax rates that will be applicable at the balance sheet date when the deferred tax is expected to be triggered as current tax.

## **Liabilities**

Other liabilities are measured at amortized cost, which usually corresponds to the nominal value.

# Resultatopgørelse 1. jan 2016 - 31. dec 2016

	Note	2016 kr.	2015 kr.
Nettoomsætning .....		0	0
Produktionsomkostninger .....		0	0
<b>Bruttoresultat .....</b>		<b>0</b>	<b>0</b>
Distributionsomkostninger .....		0	0
Administrationsomkostninger .....		-8.990	-8.990
Andre driftsindtægter .....		0	0
Andre driftsomkostninger .....		0	0
<b>Resultat af ordinær primær drift .....</b>		<b>-8.990</b>	<b>-8.990</b>
Andre finansielle indtægter fra tilknyttede virksomheder .....		0	0
Andre finansielle indtægter .....		0	0
Øvrige finansielle omkostninger .....		0	0
<b>Ordinært resultat før skat .....</b>		<b>-8.990</b>	<b>-8.990</b>
Skat af årets resultat .....		0	0
<b>Årets resultat .....</b>		<b>-8.990</b>	<b>-8.990</b>
<b>Forslag til resultatdisponering</b>			
Foreslået udbytte indregnet under egenkapitalen .....		0	0
Reserve for nettoopskrivning efter indre værdis metode .....		0	0
Overført resultat .....		-8.990	-8.990
<b>I alt .....</b>		<b>-8.990</b>	<b>-8.990</b>

# Balance 31. december 2016

## Aktiver

	Note	2016 kr.	2015 kr.
Goodwill .....		0	0
<b>Immaterielle anlægsaktiver i alt .....</b>		<b>0</b>	<b>0</b>
Grunde og bygninger .....		0	0
Produktionsanlæg og maskiner .....		0	0
Andre anlæg, driftsmateriel og inventar .....		0	0
<b>Materielle anlægsaktiver i alt .....</b>		<b>0</b>	<b>0</b>
Kapitalandele i tilknyttede virksomheder .....		0	0
Kapitalandele i associerede virksomheder .....		0	0
Andre værdipapirer og kapitalandele .....		0	0
<b>Finansielle anlægsaktiver i alt .....</b>		<b>0</b>	<b>0</b>
<b>Anlægsaktiver i alt .....</b>		<b>0</b>	<b>0</b>
Råvarer og hjælpematerialer .....		0	0
Fremstillede varer og handelsvarer .....		0	0
<b>Varebeholdninger i alt .....</b>		<b>0</b>	<b>0</b>
Tilgodehavender fra salg og tjenesteydelser .....		0	0
Igangværende arbejder for fremmed regning .....		0	0
Tilgodehavender hos tilknyttede virksomheder .....		0	0
Tilgodehavender hos associerede virksomheder .....		0	0
Tilgodehavende skat .....		0	0
Andre tilgodehavender .....		0	0
<b>Tilgodehavender i alt .....</b>		<b>0</b>	<b>0</b>
Andre værdipapirer og kapitalandele .....		0	0
<b>Værdipapirer og kapitalandele i alt .....</b>		<b>0</b>	<b>0</b>
Likvide beholdninger .....		0	0
<b>Omsætningsaktiver i alt .....</b>		<b>0</b>	<b>0</b>
<b>Aktiver i alt .....</b>		<b>0</b>	<b>0</b>



# Balance 31. december 2016

## Passiver

	Note	2016 kr.	2015 kr.
Registreret kapital mv. ....		10	10
Andre reserver .....		0	
Overført resultat .....		-8.990	-8.990
Forslag til udbytte .....		0	
<b>Egenkapital i alt .....</b>		<b>-8.980</b>	<b>-8.980</b>
Hensættelse til udskudt skat .....		0	0
<b>Hensatte forpligtelser i alt .....</b>		<b>0</b>	<b>0</b>
Gæld til realkreditinstitutter .....		0	0
Gæld til banker .....		0	0
Skyldig selskabsskat .....		0	0
<b>Langfristede gældsforpligtelser i alt .....</b>		<b>0</b>	<b>0</b>
Gæld til realkreditinstitutter .....		0	0
Gæld til banker .....		0	0
Leverandører af varer og tjenesteydelser .....		0	0
Gældsforpligtelser til tilknyttede virksomheder .....		0	0
Gældsforpligtelser til associerede virksomheder .....		0	0
Skyldig selskabsskat .....		0	0
Anden gæld, herunder skyldige skatter og skyldige bidrag til social sikring .....		8.980	8.980
Forslag til udbytte for regnskabsåret .....		0	0
<b>Kortfristede gældsforpligtelser i alt .....</b>		<b>8.980</b>	<b>8.980</b>
<b>Gældsforpligtelser i alt .....</b>		<b>8.980</b>	<b>8.980</b>
<b>Passiver i alt .....</b>		<b>0</b>	<b>0</b>