

# LEXCO Law Offices DK ApS

Sankt Peders Vej 6  
2900 Hellerup

Annual report  
1 January 2018 - 31 December 2018

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

**28/05/2019**

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**Miguel Gouveia**  
**Chairman of general meeting**

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# Company information

**Reporting company**    LEXCO Law Offices DK ApS  
Sankt Peders Vej 6  
2900 Hellerup

Phone number:    53737007  
e-mail:    mng@lexcodk.com

CVR-nr:    35816232  
Reporting period: 01/01/2018 - 31/12/2018

# Management's Review

## **Main activities**

The Company's activities are to provide judicial and corporate services to private clients, being, but not restricted to company management, family office and other related corporate and personal affairs

## **Development in activities and economic conditions**

Under current market conditions the management board are satisfied with the annual result and have are of the opinion that the company has a positive future

## **Events following the financial year end**

No events have occurred after the end of the financial year of material importance for the company's financial position.

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

# Income statement 1 Jan 2018 - 31 Dec 2018

	Disclosure	2018 kr.	2017 kr.
Revenue .....		308,197	575,395
External expenses .....		-199,585	-227,679
<b>Gross Result .....</b>		<b>108,612</b>	<b>347,716</b>
Employee expense .....		-8,190	-203,786
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets .....		-64,285	-64,285
<b>Profit (loss) from ordinary operating activities .....</b>		<b>36,137</b>	<b>79,645</b>
Other finance income .....			912
Other finance expenses .....		-6,903	-10,795
<b>Profit (loss) from ordinary activities before tax .....</b>		<b>29,234</b>	<b>69,762</b>
Tax expense .....		-4,000	-12,391
<b>Profit (loss) .....</b>		<b>25,234</b>	<b>57,371</b>
<b>Proposed distribution of results</b>			
Retained earnings .....		25,234	57,371
<b>Proposed distribution of profit (loss) .....</b>		<b>25,234</b>	<b>57,371</b>

# Balance sheet 31 December 2018

## Assets

	Disclosure	2018 kr.	2017 kr.
Goodwill .....		192,860	192,860
<b>Intangible assets .....</b>		<b>192,860</b>	<b>192,860</b>
Other investments .....		25,330	20,115
<b>Investments .....</b>		<b>25,330</b>	<b>20,115</b>
<b>Total non-current assets .....</b>		<b>218,190</b>	<b>212,975</b>
Manufactured goods and goods for resale .....		13,459	
<b>Inventories .....</b>		<b>13,459</b>	
Other receivables .....		191,057	241,150
<b>Receivables .....</b>		<b>191,057</b>	<b>241,150</b>
Cash and cash equivalents .....		19,275	43,713
<b>Current assets .....</b>		<b>223,791</b>	<b>284,863</b>
<b>Total assets .....</b>		<b>441,981</b>	<b>497,838</b>

# Balance sheet 31 December 2018

## Liabilities and equity

	Disclosure	2018 kr.	2017 kr.
Contributed capital .....		50,000	50,000
Retained earnings .....		299,963	230,635
<b>Total equity .....</b>		<b>349,963</b>	<b>280,635</b>
Trade payables .....			105,518
Tax payables .....		32,344	
Other payables, including tax payables, liabilities other than provisions .....		59,674	111,685
<b>Short-term liabilities other than provisions, gross .....</b>		<b>92,018</b>	<b>217,203</b>
<b>Liabilities other than provisions, gross .....</b>		<b>92,018</b>	<b>217,203</b>
<b>Liabilities and equity, gross .....</b>		<b>441,981</b>	<b>497,838</b>

# 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