

# LEXCO Law Offices DK ApS

Sankt Peders Vej 6  
2900 Hellerup

Annual report  
1 January 2019 - 31 December 2019

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

**15/09/2020**

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

## Content

### Company informations

Company informations .....	3
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### Management's Review

Management's Review .....	4
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### Financial statement

Income statement .....	5
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Balance sheet .....	6
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Disclosures .....	8
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# Company information

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

e-mail:                    info@lexcodk.com

CVR-nr:                  35816232

Reporting period: 01/01/2019 - 31/12/2019

# 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 continues in a positive manner

## **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.

Ledelsen anser betingelserne for at udelade revision for opfyldt.

# Income statement 1 Jan 2019 - 31 Dec 2019

	Disclosure	2019 kr.	2018 kr.
Revenue .....		352,086	308,197
External expenses .....		-259,421	-199,585
<b>Gross Result .....</b>		<b>92,665</b>	<b>108,612</b>
Employee expense .....		-3,199	-8,190
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>25,181</b>	<b>36,137</b>
Other finance expenses .....		-1,914	-6,903
<b>Profit (loss) from ordinary activities before tax .....</b>		<b>23,267</b>	<b>29,234</b>
Tax expense .....			-4,000
<b>Profit (loss) .....</b>		<b>23,267</b>	<b>25,234</b>
<b>Proposed distribution of results</b>			
Retained earnings .....		23,267	25,234
<b>Proposed distribution of profit (loss) .....</b>		<b>23,267</b>	<b>25,234</b>

# Balance sheet 31 December 2019

## Assets

	Disclosure	2019 kr.	2018 kr.
Goodwill .....		128,575	192,860
<b>Intangible assets .....</b>		<b>128,575</b>	<b>192,860</b>
Other investments .....		25,330	25,330
<b>Investments .....</b>		<b>25,330</b>	<b>25,330</b>
<b>Total non-current assets .....</b>		<b>153,905</b>	<b>218,190</b>
Manufactured goods and goods for resale .....		13,459	13,459
<b>Inventories .....</b>		<b>13,459</b>	<b>13,459</b>
Other receivables .....		276,789	191,057
<b>Receivables .....</b>		<b>276,789</b>	<b>191,057</b>
Cash and cash equivalents .....		31,990	19,275
<b>Current assets .....</b>		<b>322,238</b>	<b>223,791</b>
<b>Total assets .....</b>		<b>476,143</b>	<b>441,981</b>

# Balance sheet 31 December 2019

## Liabilities and equity

	Disclosure	2019 kr.	2018 kr.
Contributed capital .....		50,000	50,000
Retained earnings .....		323,231	299,963
<b>Total equity .....</b>		<b>373,231</b>	<b>349,963</b>
Tax payables .....		32,075	32,344
Other payables, including tax payables, liabilities other than provisions .....		70,837	59,674
<b>Short-term liabilities other than provisions, gross .....</b>		<b>102,912</b>	<b>92,018</b>
<b>Liabilities other than provisions, gross .....</b>		<b>102,912</b>	<b>92,018</b>
<b>Liabilities and equity, gross .....</b>		<b>476,143</b>	<b>441,981</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