

ROBERT BURGER HOLDING IVS

Gammel Jernbanevej 7 1 tv
2500 Valby

Annual report
1 July 2019 - 30 June 2020

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

15/09/2020

Robert Burger
Chairman of general meeting

Content

Company informations

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

Management's Review

Management's Review	4
---------------------------	---

Financial statement

Accounting Policies	5
Income statement	6
Balance sheet	7
Disclosures	9

Company information

Reporting company ROBERT BURGER HOLDING IVS
Gammel Jernbanevej 7 1 tv
2500 Valby

CVR-nr: 35834389
Reporting period: 01/07/2019 - 30/06/2020

Management's Review

Major Activities

Principal activities of the company is to possess ownership in other companies and other related activities

Development in activities and financial position

The net result for the financial year 01.07.19 - 30.06.20 is DKK 0 compared to DKK 0 for the financial year 01.07.2018 - 30.06.2019. The equity as of 30.06.20 is -10.580. The Company has lost its equity and is subject to the capital rules, cf. section 119 in the Companies Act ('Selskabsloven'). Management expects to re-establish the equity through future income.

Ledelsen anser betingelserne for at udelade revision for opfyldt.

Accounting Policies

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

General

The accounting policies used in the preparation of the financial statements are consistent with those of last year.

Income statement

Gross profit With reference to section 32 of the Danish Financial Statements Act, revenue has not been disclosed in the Annual Report.

Other external costs

Other external costs comprise distribution costs and costs related to sales, sales campaigns, administration, office premises, operating leases, etc.

Balance sheet

Equity investments in associates

Equity investments in associates are recognised at cost. If cost exceeds the net realisable value, write-down is made to this lower value.

Liabilities

Liabilities are measured at net realisable value.

Equity

25 % of the profit for the year is distributed to a special reserve in the equity. This distribution continues until the reserve reaches DKK 40.000.

Income statement 1 Jul 2019 - 30 Jun 2020

	Disclosure	2019/20 kr.	2018/19 kr.
Gross Result		0	0
Profit (loss) from ordinary operating activities		0	0
Profit (loss) from ordinary activities before tax		0	0
Profit (loss)		0	0
Proposed distribution of results			
Proposed distribution of profit (loss)		0	0

Balance sheet 30 June 2020

Assets

	Disclosure	2019/20 kr.	2018/19 kr.
Investments in associates		382,685	382,685
Investments		382,685	382,685
Total non-current assets		382,685	382,685
Total assets		382,685	382,685

Balance sheet 30 June 2020

Liabilities and equity

	Disclosure	2019/20	2018/19
		kr.	kr.
Contributed capital		700	700
Retained earnings		-11,280	-11,280
Total equity		-10,580	-10,580
Debt to banks		30	30
Payables to shareholders and management		393,235	393,235
Short-term liabilities other than provisions, gross		393,265	393,265
Liabilities other than provisions, gross		393,265	393,265
Liabilities and equity, gross		382,685	382,685

Disclosures

1. Information on average number of employees

	2019/20
Average number of employees	0