

# **CROWNS UNITED ApS**

Sønderhøj 30  
8260 Viby J

Annual report  
1 January 2015 - 31 December 2015

**Approval of the annual report on the**

**13/06/2016**

**Zygimantas Zivulskas**  
**Chairman of general meeting**

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# Company information

**Reporting company** CROWNS UNITED ApS  
Sønderhøj 30  
8260 Viby J  
  
Phone number: 92255701  
e-mail: zygisz@gmail.com  
  
CVR-nr: 35891064  
Reporting period: 01/01/2015 - 31/12/2015

**Main financial institution** Nordea  
Holmensvej 1  
8240 Risskov  
DK Danmark

# Income statement 1 Jan 2015 - 31 Dec 2015

	Disclosure	2015	2014
		kr.	kr.
Revenue .....		0	0
Cost of production .....		0	0
<b>Gross Result .....</b>		<b>0</b>	<b>0</b>
Distribution costs .....		0	0
Administrative expenses .....		0	0
Other operating income .....		0	0
Other operating expenses .....	1	-1,308	-1,308
<b>Profit (loss) from ordinary operating activities .....</b>		<b>-1,308</b>	
Other finance income from group enterprises .....		0	0
Other finance income .....		0	0
Other finance expenses .....		0	0
<b>Profit (loss) from ordinary activities before tax .....</b>		<b>-1,308</b>	
<b>Profit (loss) .....</b>		<b>-1,308</b>	

# Balance sheet 31 December 2015

## Assets

	Disclosure	2015 kr.	2014 kr.
Goodwill .....		0	
<b>Intangible assets</b> .....		<b>0</b>	
Land and buildings .....		0	
Plant and machinery .....		0	
Fixtures, fittings, tools and equipment .....		0	
<b>Property, plant and equipment</b> .....		<b>0</b>	
Investments in group enterprises .....		0	
Investments in associates .....		0	
Other investments .....		0	
<b>Investments</b> .....		<b>0</b>	
<b>Total non-current assets</b> .....		<b>0</b>	
Raw materials and consumables .....		0	
Manufactured goods and goods for resale .....		0	
<b>Inventories</b> .....		<b>0</b>	
Trade receivables .....		0	
Contract work in progress .....		0	
Receivables from group enterprises .....		0	
Receivables from associates .....		0	
Tax receivables .....		0	
Other receivables .....		0	
<b>Receivables</b> .....		<b>0</b>	
Other investments .....		0	
<b>Investments</b> .....		<b>0</b>	
Cash and cash equivalents .....		0	
<b>Current assets</b> .....		<b>0</b>	
<b>Total assets</b> .....		<b>0</b>	

# Balance sheet 31 December 2015

## Liabilities and equity

	Disclosure	2015 kr.	2014 kr.
Contributed capital .....		0	
Other reserves .....		0	
Retained earnings .....		0	
Proposed dividend .....		0	
<b>Total equity .....</b>		<b>0</b>	
Provisions for deferred tax .....		0	
<b>Provisions, gross .....</b>		<b>0</b>	
Mortgage debt .....		0	
Debt to banks .....		0	
Tax payables .....		0	
<b>Long-term liabilities other than provisions, gross .....</b>		<b>0</b>	
Mortgage debt .....		0	
Debt to banks .....		0	
Trade payables .....		0	
Payables to group enterprises .....		0	
Payables to associates .....		0	
Tax payables .....		0	
Other payables, including tax payables, liabilities other than provisions .....		0	
Proposed dividend for report period .....		0	
<b>Short-term liabilities other than provisions, gross .....</b>		<b>0</b>	
<b>Liabilities other than provisions, gross .....</b>		<b>0</b>	
<b>Liabilities and equity, gross .....</b>		<b>0</b>	

# Disclosures

## 1. Other operating expenses

Her kan du indsætte tekst og tabeller (for nogle noter er det ikke muligt at indsætte tabeller).

telefon omkostninger 109 kr x 9

## 2. Main activities and accounting and financial matters

### Hovedaktiviteter

Firmaet er ikke aktivt. De teoretiske business models er i gang. Uden omsætning end nu.

### Udviklingen i aktiviteter og økonomiske forhold

Firmaet er ikke aktivt. De teoretiske business models er i gang. Uden omsætning end nu.

### Begivenheder efter regnskabets afslutning

Firmaet er ikke aktivt. De teoretiske business models er i gang. Uden omsætning end nu.

## 3. Disclosure of application of exceptions for micro-undertakings

The micro-undertaking applies the exception concerning filing information about accounting policies