

DARTAS HOLDING IVS

Hirsevej 7, 2 th
2700 Brønshøj

Annual report
1 January 2018 - 31 December 2018

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

20/06/2019

Pedro Martins Figueiredo
Chairman of general meeting

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Company information

Reporting company DARTAS HOLDING IVS
Hirsevej 7, 2 th
2700 Brønshøj

CVR-nr: 36030593

Reporting period: 01/01/2018 - 31/12/2018

Management's Review

There are no main activities as it is only a holding company with a single employee.

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

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Income statement 1 Jan 2018 - 31 Dec 2018

	Disclosure	2018	2017
		kr.	kr.
Revenue		0	0
External expenses		0	0
Gross Result		0	0
Employee expense		0	0
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets		0	0
Profit (loss) from ordinary operating activities		0	0
Income from other investments and receivables that are fixed assets		0	0
Other finance income		0	0
Impairment of financial assets		0	0
Other finance expenses		0	0
Profit (loss) from ordinary activities before tax		0	0
Tax expense		0	0
Profit (loss)		0	0
Proposed distribution of results			
Proposed dividend recognised in equity		0	0
Reserve for net revaluation according to equity method		0	0
Retained earnings		0	0
Proposed distribution of profit (loss)		0	0

Balance sheet 31 December 2018

Assets

	Disclosure	2018 kr.	2017 kr.
Goodwill		0	0
Intangible assets		0	0
Land and buildings		0	0
Plant and machinery		0	0
Fixtures, fittings, tools and equipment		0	0
Property, plant and equipment		0	0
Investments in group enterprises		0	0
Investments in associates		0	0
Other investments		0	0
Investments		0	0
Total non-current assets		0	0
Raw materials and consumables		0	0
Manufactured goods and goods for resale		0	0
Inventories		0	0
Trade receivables		0	0
Contract work in progress		0	0
Receivables from group enterprises		0	0
Receivables from associates		0	0
Tax receivables		0	0
Other receivables		0	0
Receivables		0	0
Other investments		76,150	76,150
Investments		76,150	76,150
Cash and cash equivalents		0	0
Current assets		76,150	76,150
Total assets		76,150	76,150

Balance sheet 31 December 2018

Liabilities and equity

	Disclosure	2018	2017
		kr.	kr.
Contributed capital		1	1
Other reserves		0	0
Retained earnings		0	0
Proposed dividend		0	0
Total equity		1	1
Provisions for deferred tax		0	0
Provisions, gross		0	0
Mortgage debt		0	0
Debt to banks		0	0
Tax payables		0	0
Long-term liabilities other than provisions, gross		0	0
Mortgage debt		0	0
Debt to banks		0	0
Trade payables		0	0
Payables to group enterprises		0	0
Payables to associates		0	0
Tax payables		0	0
Other payables, including tax payables, liabilities other than provisions		76,149	76,149
Proposed dividend for report period		0	0
Short-term liabilities other than provisions, gross		76,149	76,149
Liabilities other than provisions, gross		76,149	76,149
Liabilities and equity, gross		76,150	76,150

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