

# **NOMADIC HOLDINGS ApS**

Smedeland 7  
2600 Glostrup

Annual report  
1 January 2018 - 31 December 2018

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

**30/04/2019**

**Thomas Kjemperud**  
**Chairman of general meeting**

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# Company information

**Reporting company**    NOMADIC HOLDINGS ApS  
Smedeland 7  
2600 Glostrup

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CVR-nr:                    36065486

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

# Management's Review

## **Major Activities**

The main purpose of the company is to do financing, trade, and investments, including owning stocks in other companies, as well as other related activities.

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

The year's result in 2018 is DKK 0. There were no transactions in the year. The year's result is considered satisfactory.

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 .....		0	904
External expenses .....			-904
<b>Gross Result .....</b>		<b>0</b>	<b>0</b>
<b>Profit (loss) from ordinary operating activities .....</b>		<b>0</b>	<b>0</b>
<b>Profit (loss) from ordinary activities before tax .....</b>		<b>0</b>	<b>0</b>
Tax expense .....			0
<b>Profit (loss) .....</b>		<b>0</b>	<b>0</b>
<b>Proposed distribution of results</b>			
Proposed dividend recognised in equity .....		0	
Retained earnings .....			0
<b>Proposed distribution of profit (loss) .....</b>		<b>0</b>	<b>0</b>

# Balance sheet 31 December 2018

## Assets

	Disclosure	2018 kr.	2017 kr.
Investments in group enterprises .....		50,000	50,000
<b>Investments</b> .....		<b>50,000</b>	<b>50,000</b>
<b>Total non-current assets</b> .....		<b>50,000</b>	<b>50,000</b>
Cash and cash equivalents .....		1,312	1,312
<b>Current assets</b> .....		<b>1,312</b>	<b>1,312</b>
<b>Total assets</b> .....		<b>51,312</b>	<b>51,312</b>

# Balance sheet 31 December 2018

## Liabilities and equity

	Disclosure	2018	2017
		kr.	kr.
Contributed capital .....		52,000	52,000
Retained earnings .....		-688	-688
<b>Total equity .....</b>		<b>51,312</b>	<b>51,312</b>
Other payables, including tax payables, liabilities other than provisions .....		0	0
<b>Short-term liabilities other than provisions, gross .....</b>		<b>0</b>	<b>0</b>
<b>Liabilities other than provisions, gross .....</b>		<b>0</b>	<b>0</b>
<b>Liabilities and equity, gross .....</b>		<b>51,312</b>	<b>51,312</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