

MONIKA LUNIEWSKA HOLDING IVS

Larsbjørnsstræde 21
1454 København K

Annual report
16 February 2017 - 15 February 2018

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

14/03/2018

**Monika Luniewska Jensen
Chairman of general meeting**

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Company information

Reporting company MONIKA LUNIEWSKA HOLDING IVS
Larsbjørnsstræde 21
1454 København K

Phone number: 28372105

CVR-nr: 36546530

Reporting period: 16/02/2017 - 15/02/2018

Statement by Management

, the

Management

Monika Luniewska Jensen

Management's Review

There was no cash flow in the company in the last year. Only holding shares.

Accounting Policies

The annual report has been prepared in accordance with the regulation applying to Reporting class B. Self-made report by the CEO (Monika Luniewska Jensen). There is no cash flow in the company, only holding shares.

Income statement 16 Feb 2017 - 15 Feb 2018

	Disclosure	2017/18	2016/17
		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 15 February 2018

Assets

	Disclosure	2017/18 kr.	2016/17 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		0	0
Investments		0	0
Cash and cash equivalents		0	0
Current assets		0	0
Total assets		0	0

Balance sheet 15 February 2018

Liabilities and equity

	Disclosure	2017/18	2016/17
		kr.	kr.
Contributed capital		0	0
Other reserves		0	0
Retained earnings		0	0
Proposed dividend		0	0
Total equity		0	0
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		0	0
Proposed dividend for report period		0	0
Short-term liabilities other than provisions, gross		0	0
Liabilities other than provisions, gross		0	0
Liabilities and equity, gross		0	0