

# **INTERNATIONAL CLEANTECH NETWORK F.M.B.A.**

Rådhuspladsen 59 4  
1550 København V

Årsrapport  
1. januar 2019 - 31. december 2019

**Årsrapporten er fremlagt og godkendt på  
selskabets ordinære generalforsamling den**

**15/01/2020**

---

**Denis Leclerc**  
**Dirigent**

---

**Indhold****Virksomhedsoplysninger**

Virksomhedsoplysninger .....	3
------------------------------	---

**Påtegninger**

Ledelsespåtegning .....	4
-------------------------	---

**Ledelsesberetning**

Ledelsesberetning .....	5
-------------------------	---

**Årsregnskab**

Resultatopgørelse .....	6
-------------------------	---

Balance .....	7
---------------	---

Noter .....	9
-------------	---

# Virksomhedsoplysninger

**Virksomheden** INTERNATIONAL CLEANTECH NETWORK F.M.B.A.  
Rådhuspladsen 59 4  
1550 København V

Telefonnummer: 29263754  
e-mailadresse: kif@cleancluster.dk

CVR-nr: 36554169  
Regnskabsår: 01/01/2019 - 31/12/2019

# Ledelsespåtegning

The Board of Directors have today considered and approved the annual report of International Cleantech Network F.m.b.A. for the financial year 01.01.2019 - 31.12.2019.

The annual report is presented in accordance with the Danish Financial Statements Act.

In our opinion, the financial statements give a true and fair view of the Entity's financial position at 31.12.2019 and of the results of its operations for the financial year 01.01.2019 - 31.12.2019

We believe that the management commentary contains a fair review of the affairs and conditions referred to therein.

We consider the preconditions for not auditing the financial statements for the financial year 01.01.2019 - 31.12.2019 as complied with.

We recommend the annual report for adoption at the Annual General Meeting

Ledelsen anser betingelserne for at udelade revision for opfyldt.

Abu Dhabi, den 15/01/2020

## Bestyrelse

Michael Johansen

Tobias Schwab

Denis Leclerc

Frederik Loeckx

Stig Finnesand

Fred van Breuningen

Elisabeth Logeais

Eric Plan

Ben Jorgensen

Jeanette Jackson

Mike Mulcahy

Cedric Brüll

David Hutchinson

# Ledelsesberetning

## Primary activities

The International Cleantech Network (ICN) represents 13 world-leading cleantech clusters effectively acting as a platform for cross-regional economic development based on a triple helix approach i.e. cooperation between companies, universities and research institutions, and public authorities.

## Development in activities and finances

Loss for the year amounts to DKK 29.454 and equity is positive by DKK 254.170. Management consider the result for the year 2019 satisfactory.

## Events after the balance sheet date

No events have occurred after the balance sheet date to this date, which would influence the evaluation of this annual report.

# Resultatopgørelse 1. jan. 2019 - 31. dec. 2019

	Note	2019 kr.	2018 kr.
Nettoomsætning .....		912.625	968.500
Andre eksterne omkostninger .....		-938.411	-928.578
<b>Bruttoresultat .....</b>		<b>-25.786</b>	<b>39.922</b>
<b>Resultat af ordinær primær drift .....</b>		<b>-25.786</b>	<b>39.922</b>
Andre finansielle omkostninger .....		-3.668	-5.505
<b>Ordinært resultat før skat .....</b>		<b>-29.454</b>	<b>34.417</b>
<b>Årets resultat .....</b>		<b>-29.454</b>	<b>34.417</b>
<b>Forslag til resultatdisponering</b>			
Øvrige reserver .....		-29.454	34.417
<b>I alt .....</b>		<b>-29.454</b>	<b>34.417</b>

# Balance 31. december 2019

## Aktiver

	Note	2019 kr.	2018 kr.
Andre tilgodehavender .....		115.475	115.475
<b>Tilgodehavender i alt .....</b>		<b>115.475</b>	<b>115.475</b>
Likvide beholdninger .....		138.695	168.149
<b>Omsætningsaktiver i alt .....</b>		<b>254.170</b>	<b>283.624</b>
<b>Aktiver i alt .....</b>		<b>254.170</b>	<b>283.624</b>

# Balance 31. december 2019

## Passiver

	Note	2019 kr.	2018 kr.
Øvrige reserver .....		254.170	283.624
<b>Egenkapital i alt .....</b>		<b>254.170</b>	<b>283.624</b>
Anden gæld, herunder skyldige skatter og skyldige bidrag til social sikring .....			0
<b>Kortfristede gældsforpligtelser i alt .....</b>			<b>0</b>
<b>Gældsforpligtelser i alt .....</b>			<b>0</b>
<b>Passiver i alt .....</b>		<b>254.170</b>	<b>283.624</b>



# Noter

## **1. Oplysning om anvendelse af undtagelsesmuligheder for mikrovirksomheder**

Mikrovirksomheden anvender undtagelsen om at give oplysning om anvendt regnskabspraksis

Mikrovirksomheden anvender undtagelsen om at give oplysning om det gennemsnitlige antal heltidsbeskæftigede i regnskabsåret