

Tyft IVS

Wesselsgade 4
2200 København N

Annual report
1 January 2016 - 31 December 2016

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

09/05/2017

Sven Benjamin Modrow
Chairman of general meeting

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Company information

Reporting company Tyft IVS
Wesselsgade 4
2200 København N

Phone number: 42688845
e-mail: tyft.cph@gmail.com

CVR-nr: 36721774
Reporting period: 01/01/2016 - 31/12/2016

Main financial institution

Nordea
Falkoner Allé 53
2000 Frederiksberg

Statement by Management

This is the financial report for 2016, in which no sales were achieved.

Copenhagen, the 09/05/2017

Management

Sven Benjamin Modrow

Todd Robert Hutcherson

Christian Paul Kerschbaum

Board of directors

Sven Benjamin Modrow

Todd Robert Hutcherson

Christian Paul Kerschbaum

Management's Review

Main activities

Keeping the company silent for now, as new opportunities emerged for board members.

Development in activities and economic conditions

No sales in 2016 and only low sales for website maintenance

Events following the financial year end

No sales yet planned.

Accounting Policies

The annual report has been prepared in accordance with the regulation applying to Reporting class B.

Generally

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Income statement

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Balance sheet

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Income statement 1 Jan 2016 - 31 Dec 2016

	Disclosure	2016 kr.	2015 kr.
Revenue		0	0
External expenses		-3,175	-5,030
Gross Result		-3,175	-5,030
Employee expense		0	
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets		0	
Profit (loss) from ordinary operating activities		-3,175	-5,030
Income from other investments and receivables that are fixed assets		0	
Other finance income		0	
Impairment of financial assets		0	
Other finance expenses		0	
Profit (loss) from ordinary activities before tax		-3,175	-5,030
Tax expense		0	
Profit (loss)		-3,175	-5,030
Proposed distribution of results			
Proposed dividend recognised in equity		0	
Reserve for net revaluation according to equity method		0	
Retained earnings		0	
Proposed distribution of profit (loss)		0	

Balance sheet 31 December 2016

Assets

	Disclosure	2016 kr.	2015 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		2,339	5,514
Current assets		2,339	5,514
Total assets		2,339	5,514

Balance sheet 31 December 2016

Liabilities and equity

	Disclosure	2016 kr.	2015 kr.
Contributed capital		7,000	7,000
Other reserves		0	0
Retained earnings		-4,661	-1,486
Proposed dividend		0	0
Total equity		2,339	5,514
Liabilities and equity, gross		2,339	5,514