

Surface of Chaos IVS

Toppen 227
4000 Roskilde

Annual report
28 April 2015 - 30 June 2016

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

04/07/2016

Pierre-Elouan Rethore
Chairman of general meeting

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Company information

Reporting company Surface of Chaos IVS
Toppen 227
4000 Roskilde

CVR-nr: 36730447

Reporting period: 28/04/2015 - 30/06/2016

Management's Review

Hovedaktiviteter

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Udviklingen i aktiviteter og økonomiske forhold

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Begivenheder efter regnskabets afslutning

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Income statement 28 Apr 2015 - 30 Jun 2016

| | Disclosure | 2015/16 kr. |
|---|------------|----------------|
| Revenue | | 0 |
| External expenses | | 0 |
| Gross Result | | 0 |
| Employee expense | | 0 |
| Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets | | 0 |
| Profit (loss) from ordinary operating activities | | 0 |
| 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 | | 0 |
| Tax expense | | 0 |
| Profit (loss) | | 0 |
| 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 30 June 2016

Assets

| | Disclosure | 2015/16 kr. |
|---|------------|----------------|
| Goodwill | | 0 |
| Intangible assets | | 0 |
| Land and buildings | | 0 |
| Plant and machinery | | 0 |
| Fixtures, fittings, tools and equipment | | 0 |
| Property, plant and equipment | | 0 |
| Investments in group enterprises | | 0 |
| Investments in associates | | 0 |
| Other investments | | 0 |
| Investments | | 0 |
| Total non-current assets | | 0 |
| Raw materials and consumables | | 0 |
| Manufactured goods and goods for resale | | 0 |
| Inventories | | 0 |
| Trade receivables | | 0 |
| Contract work in progress | | 0 |
| Receivables from group enterprises | | 0 |
| Receivables from associates | | 0 |
| Tax receivables | | 0 |
| Other receivables | | 0 |
| Receivables | | 0 |
| Other investments | | 0 |
| Investments | | 0 |
| Cash and cash equivalents | | 0 |
| Current assets | | 0 |
| Total assets | | 0 |

Balance sheet 30 June 2016

Liabilities and equity

| | Disclosure | 2015/16 kr. |
|---|------------|----------------|
| Contributed capital | | 0 |
| Other reserves | | 0 |
| Retained earnings | | 0 |
| Proposed dividend | | 0 |
| Total equity | | 0 |
| Provisions for deferred tax | | 0 |
| Provisions, gross | | 0 |
| Mortgage debt | | 0 |
| Debt to banks | | 0 |
| Tax payables | | 0 |
| Long-term liabilities other than provisions, gross | | 0 |
| Mortgage debt | | 0 |
| Debt to banks | | 0 |
| Trade payables | | 0 |
| Payables to group enterprises | | 0 |
| Payables to associates | | 0 |
| Tax payables | | 0 |
| Other payables, including tax payables, liabilities other than provisions | | 0 |
| Proposed dividend for report period | | 0 |
| Short-term liabilities other than provisions, gross | | 0 |
| Liabilities other than provisions, gross | | 0 |
| Liabilities and equity, gross | | 0 |

Disclosures

1. Disclosure of application of exceptions for micro-undertakings

The micro-undertaking applies the exception concerning filing information about accounting policies