

KKT Services IVS

Peder Bøgvads Vej 17
7000 Fredericia

Annual report
1 July 2018 - 30 June 2019

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

16/01/2020

Kashif Toor
Chairman of general meeting

Content**Company informations**

Company informations	3
----------------------------	---

Financial statement

Income statement	4
Balance sheet	5
Disclosures	7

Company information

Reporting company KKT Services IVS
Peder Bøggvads Vej 17
7000 Fredericia

CVR-nr: 36899581

Reporting period: 01/07/2018 - 30/06/2019

Income statement 1 Jul 2018 - 30 Jun 2019

	Disclosure	2018/19	2017/18
		kr.	kr.
Revenue		0	1,200
Gross Result		0	1,200
Profit (loss) from ordinary operating activities		0	1,200
Profit (loss) from ordinary activities before tax		0	1,200
Tax expense			0
Profit (loss)		0	1,200
Proposed distribution of results			
Proposed dividend recognised in equity		0	1,200
Proposed distribution of profit (loss)		0	1,200

Balance sheet 30 June 2019

Assets

	Disclosure	2018/19 kr.	2017/18 kr.
Manufactured goods and goods for resale		2,900	2,900
Inventories		2,900	2,900
Trade receivables		0	0
Receivables		0	0
Cash and cash equivalents		2,355	3,523
Current assets		5,255	6,423
Total assets		5,255	6,423

Balance sheet 30 June 2019

Liabilities and equity

	Disclosure	2018/19	2017/18
		kr.	kr.
Other reserves		2,900	2,900
Retained earnings		0	1,200
Total equity		2,900	4,100
Tax payables		2,355	2,323
Short-term liabilities other than provisions, gross		2,355	2,323
Liabilities other than provisions, gross		2,355	2,323
Liabilities and equity, gross		5,255	6,423

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