

KKT Services IVS

Peder Bøgvads Vej 17
7000 Fredericia

Annual report
1 July 2017 - 30 June 2018

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

17/12/2018

Kashif Toor
Chairman of general meeting

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Company information

Reporting company KKT Services IVS
Peder Bøggvads Vej 17
7000 Fredericia

e-mail: kktservicesdk@gmail.com

CVR-nr: 36899581

Reporting period: 01/07/2017 - 30/06/2018

Management's Review

no major financial activities for reporting year

Accounting Policies

The annual report has been prepared in accordance with the regulation applying to Reporting class B.
Good bought still in inventory however, duty and taxes and other expenses are paid.

Income statement 1 Jul 2017 - 30 Jun 2018

	Disclosure	2017/18	2016/17
		kr.	kr.
Revenue		1,200	0
Gross Result		1,200	0
Profit (loss) from ordinary operating activities		1,200	0
Profit (loss) from ordinary activities before tax		1,200	0
Tax expense		0	
Profit (loss)		1,200	0
Proposed distribution of results			
Proposed dividend recognised in equity		1,200	
Proposed distribution of profit (loss)		1,200	

Balance sheet 30 June 2018

Assets

	Disclosure	2017/18	2016/17
		kr.	kr.
Manufactured goods and goods for resale		2,900	4,100
Inventories		2,900	
Trade receivables		0	
Receivables		0	
Cash and cash equivalents		3,523	3,873
Current assets		6,423	
Total assets		6,423	7,973

Balance sheet 30 June 2018

Liabilities and equity

	Disclosure	2017/18	2016/17
		kr.	kr.
Contributed capital			3,873
Other reserves		2,900	
Retained earnings		1,200	4,100
Total equity		4,100	7,973
Tax payables		2,323	
Short-term liabilities other than provisions, gross		2,323	
Liabilities other than provisions, gross		2,323	
Liabilities and equity, gross		6,423	7,973