

KKT Services IVS

Skovengen 81
2980 Kokkedal

Annual report
1 July 2016 - 30 June 2017

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

12/12/2017

kashif toor

Chairman of general meeting

Content**Company informations**

Company informations	3
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Management's Review

Management's Review	4
---------------------------	---

Financial statement

Accounting Policies	5
---------------------------	---

Income statement	6
------------------------	---

Balance sheet	7
---------------------	---

Disclosures	9
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Company information

Reporting company KKT Services IVS
Skovengen 81
2980 Kokkedal

e-mail: kktservicesdk@gmail.com

CVR-nr: 36899581

Reporting period: 01/07/2016 - 30/06/2017

**Main financial
institution**

Danske Bank
Hørsholm Midtpunkt
2870 Hørsholm
DK Denmark

Management's Review

There were no financial activities during the requested period of reporting.

Accounting Policies

The annual report has been prepared in accordance with the regulation applying to Reporting class B.
The annual report prepared in accordance with the regulation applying to reporting class B.
There were no business activities during the requested reporting period.

Income statement 1 Jul 2016 - 30 Jun 2017

	Disclosure	2016/17	2015/16
		kr.	kr.
Revenue		0	
Gross Result		0	
Employee expense		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	
Proposed distribution of profit (loss)		0	

Balance sheet 30 June 2017

Assets

	Disclosure	2016/17	2015/16
		kr.	kr.
Goodwill		0	
Intangible assets		0	
Land and buildings		0	
Property, plant and equipment		0	
Investments in group enterprises		0	
Investments		0	
Total non-current assets		0	
Raw materials and consumables		0	
Manufactured goods and goods for resale		4,100	
Inventories		4,100	
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		3,873	
Current assets		7,973	
Total assets		7,973	

Balance sheet 30 June 2017

Liabilities and equity

	Disclosure	2016/17 kr.	2015/16 kr.
Contributed capital		3,873	
Other reserves		0	
Retained earnings		4,100	
Total equity		7,973	
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	
Proposed dividend for report period		0	
Short-term liabilities other than provisions, gross		0	
Liabilities other than provisions, gross		0	
Liabilities and equity, gross		7,973	

Disclosures

1. Main activities and accounting and financial matters

There were no earning during the period of reporting.

However, goods were purchased (4100 dkk) for sale and still expecting them to sell.