

FerryPark GP Office IVS

Færgeparken 23
3600 Frederikssund

Annual report
1 January 2018 - 31 December 2018

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

03/04/2019

Jan Karlsen
Chairman of general meeting

Content**Company informations**

Company informations 3

Management's Review

Management's Review 4

Financial statement

Income statement 5

Balance sheet 6

Disclosures 8

Company information

Reporting company FerryPark GP Office IVS
Færgeparken 23
3600 Frederikssund

CVR-nr: 36904224

Reporting period: 01/01/2018 - 31/12/2018

Management's Review

Main activity:

All types of Administration, Consultancy, Management and Trade, and related activities in all kinds of monetary products, services and investments.

The development in activities and financial position:

During the financial period, the activities have developed as planned and the expectations to the financial development have been fulfilled.

Events occurring after the end of the accounting year:

No events have occurred after the end of the accounting year which significantly will affect the financial position.

The Company has taken advantage of the appropriate regulations in order to be exempt from the requirement to appoint an auditor for this period.

The Company has taken advantage of the appropriate regulations in order to be exempt from the requirement to appoint an auditor for the next period.

Income statement 1 Jan 2018 - 31 Dec 2018

	Disclosure	2018 kr.	2017 kr.
Gross Result		0	0
Profit (loss) from ordinary operating activities		0	0
Profit (loss) from ordinary activities before tax		0	0
Profit (loss)		0	0
Proposed distribution of results			
Proposed dividend recognised in equity		0	0
Proposed distribution of profit (loss)		0	0

Balance sheet 31 December 2018

Assets

	Disclosure	2018	2017
		kr.	kr.
Cash and cash equivalents		100	100
Current assets		100	100
Total assets		100	100

Balance sheet 31 December 2018

Liabilities and equity

	Disclosure	2018	2017
		kr.	kr.
Contributed capital		100	100
Total equity		100	100
Liabilities and equity, gross		100	100

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