

Starfish Trading A/S

Langebrogade 5
1411 København K

Årsrapport
1. januar 2017 - 31. december 2017

Årsrapporten er fremlagt og godkendt på
selskabets ordinære generalforsamling den

13/08/2018

Vladimír Kropáek
Dirigent

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Virksomhedsoplysninger

Virksomheden

Starfish Trading A/S

Langebrogade 5

1411 København K

e-mailadresse: Vk@shcg.eu

CVR-nr: 36948272

Regnskabsår: 01/01/2017 - 31/12/2017

Ledespåtegning

The principal activities of the company:

The company's purpose is to trade and industry.

Development in activities and financial matters:

There have been no major activities in 2017.

The management consider the results satisfactory.

København, den 12/08/2018

Direktion

Vladimír Kropáek

Bestyrelse

Benny Bork

Lubomir Staffen

Vladimír Kropáek

Ledelsesberetning

The board of directors and the managing director have today presented the annual report of Starfish Trading for the financial year 1 January 2017 to 31 December 2017.

The annual report has been presented in accordance with the Danish Financial Statements Act.

We consider the accounting policies used appropriate, and in our opinion the annual accounts provide a true and fair view of the company's assets and liabilities and its financial position as on 31 December 2017 and of the company's results of its activities in the financial year 1 January 2017 to 31 December 2017.

At the board meeting on the 1 March 2017 it was decided that the annual accounts for 2017 onwards are not subject to audit. The board of directors and the managing director considers the requirements of omission of audit as met. We are of the opinion that the management's review includes a fair description of the issues dealt with.

The annual report is recommended for approval by the general meeting

Anvendt regnskabspraksis

Årsrapporten er aflagt i overensstemmelse med årsregnskabslovens bestemmelser for Regnskabsklasse B.
The annual report uses the same principles and practice as last year.

Resultatopgørelse 1. jan. 2017 - 31. dec. 2017

	Note	2017 kr.	2015/16 kr.
Bruttofortjeneste/Bruttotab		-18.955	-18.955
Resultat af ordinær primær drift		-18.955	-18.955
Andre finansielle indtægter		20.397	20.397
Ordinært resultat før skat		1.442	1.442
Årets resultat		1.442	1.134
Forslag til resultatdisponering			
Overført resultat		1.442	1.134
I alt		1.442	1.134

Balance 31. december 2017

Aktiver

	Note	2017 kr.	2015/16 kr.
Tilgodehavender fra salg og tjenesteydelser		30.000	30.000
Tilgodehavender hos tilknyttede virksomheder		520.228	519.920
Tilgodehavender i alt		550.228	549.920
Likvide beholdninger		22	22
Omsætningsaktiver i alt		550.250	549.942
Aktiver i alt		550.250	549.942

Balance 31. december 2017

Passiver

	Note	2017 kr.	2015/16 kr.
Registreret kapital mv.		500.000	500.000
Overført resultat		1.442	1.134
Egenkapital i alt		501.442	501.134
Leverandører af varer og tjenesteydelser		8.500	8.500
Gældsforpligtelser til tilknyttede virksomheder		40.000	40.000
Skyldig selskabsskat		308	308
Kortfristede gældsforpligtelser i alt		48.808	48.808
Gældsforpligtelser i alt		48.808	48.808
Passiver i alt		550.250	549.942