

Y&Y E2C ApS

Nyborggade 8, 2 th.
2100 København Ø

Annual report
1 July 2016 - 30 June 2017

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

20/12/2017

Yuwei Ge
Chairman of general meeting

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Company information

Reporting company Y&Y E2C ApS
Nyborggade 8, 2 th.
2100 København Ø

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CVR-nr: 36989947
Reporting period: 01/07/2016 - 30/06/2017

Management's Review

There is no business activities in year 2016/2017. The company will be reshaped as a holding company in year 2018 with new shareholders and will look into business opportunities in Asia.

Accounting Policies

The annual report has been prepared in accordance with the regulation applying to Reporting class B, micro-undertaking.

There is no business activities in 2016/2017. Only administration cost, such as bank fee, domain and email cost will be calculated.

Income statement 1 Jul 2016 - 30 Jun 2017

	Disclosure	2016/17 kr.	2015/16 kr.
Revenue		0	0
External expenses		-739	-2,360
Gross Result		-739	
Employee expense		0	0
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets		-600	0
Profit (loss) from ordinary operating activities		-1,339	-2,360
Income from other investments and receivables that are fixed assets		0	0
Other finance income		0	0
Impairment of financial assets		0	0
Other finance expenses		-560	-200
Profit (loss) from ordinary activities before tax		-1,899	-2,560
Tax expense		0	0
Profit (loss)		-1,899	-2,560
Proposed distribution of results			
Proposed dividend recognised in equity		0	0
Reserve for net revaluation according to equity method		0	0
Retained earnings		0	0
Proposed distribution of profit (loss)		0	0

Balance sheet 30 June 2017

Assets

	Disclosure	2016/17 kr.	2015/16 kr.
Goodwill		0	0
Intangible assets		0	0
Land and buildings		0	0
Plant and machinery		0	0
Fixtures, fittings, tools and equipment		0	0
Property, plant and equipment		0	0
Investments in group enterprises		0	0
Investments in associates		0	0
Other investments		0	0
Investments		0	0
Total non-current assets		0	0
Raw materials and consumables		0	0
Manufactured goods and goods for resale		0	600
Inventories		0	0
Trade receivables		0	0
Contract work in progress		0	0
Receivables from group enterprises		0	0
Receivables from associates		0	0
Tax receivables		0	0
Other receivables		41,946	0
Receivables		41,946	0
Other investments		0	0
Investments		0	0
Cash and cash equivalents		4,195	47,440
Current assets		46,141	48,040
Total assets		46,141	48,040

Balance sheet 30 June 2017

Liabilities and equity

	Disclosure	2016/17	2015/16
		kr.	kr.
Contributed capital		50,000	50,000
Other reserves		-1,960	0
Retained earnings		-1,899	-1,960
Proposed dividend		0	0
Total equity		46,141	48,040
Provisions for deferred tax		0	0
Provisions, gross		0	0
Mortgage debt		0	0
Debt to banks		0	0
Tax payables		0	0
Long-term liabilities other than provisions, gross		0	0
Mortgage debt		0	0
Debt to banks		0	0
Trade payables		0	0
Payables to group enterprises		0	0
Payables to associates		0	0
Tax payables		0	0
Other payables, including tax payables, liabilities other than provisions		0	0
Proposed dividend for report period		0	0
Short-term liabilities other than provisions, gross		0	0
Liabilities other than provisions, gross		0	0
Liabilities and equity, gross		46,141	48,040