

Y&Y E2C ApS

Drejøgade 26, st 3
2100 København Ø

Annual report
1 July 2017 - 30 June 2018

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

11/12/2018

Yuwei Ge
Chairman of general meeting

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Company information

Reporting company Y&Y E2C ApS
Drejøgade 26, st 3
2100 København Ø

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CVR-nr: 36989947
Reporting period: 01/07/2017 - 30/06/2018

Management's Review

There's no activities occurred in this period.

Accounting Policies

The annual report has been prepared in accordance with the regulation applying to Reporting class B.
The annual report has been prepared in accordance with the regulation applying to Reporting class B, micro-undertaking. There is no business activities in 2017/2018. Only administration cost, such as bank fee, domain and email cost will be calculated.

Income statement 1 Jul 2017 - 30 Jun 2018

	Disclosure	2017/18	2016/17
		kr.	kr.
Revenue		0	0
External expenses		-790	-739
Gross Result		-790	-739
Employee expense		0	0
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets		0	-600
Profit (loss) from ordinary operating activities		-790	-1,339
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		-175	-560
Profit (loss) from ordinary activities before tax		-965	-1,899
Tax expense		0	0
Profit (loss)		-965	-1,899
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)		-965	-1,899

Balance sheet 30 June 2018

Assets

	Disclosure	2017/18 kr.	2016/17 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	0
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	1	45,157	41,946
Receivables		45,157	41,946
Other investments		0	0
Investments		0	0
Cash and cash equivalents		19	4,195
Current assets		45,176	46,141
Total assets		45,176	46,141

Balance sheet 30 June 2018

Liabilities and equity

	Disclosure	2017/18	2016/17
		kr.	kr.
Contributed capital		50,000	50,000
Other reserves		-3,859	-1,960
Retained earnings		-965	-1,899
Proposed dividend			0
Total equity		45,176	46,141
Provisions for deferred tax		0	0
Provisions, gross		0	0
Mortgage debt			0
Debt to banks			0
Tax payables			0
Long-term liabilities other than provisions, gross			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		45,176	46,141

Disclosures

1. Other receivables

It's in the hand of the owner for possible investment.