

Low Intensity IVS

Holsteinsgade 27
2100 København Ø

Årsrapport
1. september 2017 - 31. august 2018

Årsrapporten er fremlagt og godkendt på
selskabets ordinære generalforsamling den

31/01/2019

Constanza Julio Del Rio
Dirigent

Indhold**Virksomhedsoplysninger**

Virksomhedsoplysninger	3
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Ledelsesberetning

Ledelsesberetning	4
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Årsregnskab

Resultatopgørelse	5
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Balance	6
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Noter	8
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Virksomhedsoplysninger

Virksomheden Low Intensity IVS
 Holsteinsgade 27
 2100 København Ø

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 CVR-nr: 37068683
 Regnskabsår: 01/09/2017 - 31/08/2018

Bankforbindelse Danske Bank
 Østerbro branch
 2100 København Ø
 Denmark

Ledelsesberetning

To whom it may concern,

My idea was to develop a Yoga Studio and small tea bar, but at the end the costs were too high in comparison with the income, I couldn't keep up with the costs, so I decided to stop the business activities on the 15 of August 2018, but it helped me a lot as an experience to not make the same mistakes in the future if I own a business.

The economy wasn't good at all, as you can see on the numbers and it was very difficult to maintain the company

Now I'm in the process of closing down the company properly.

Kind Regards,
Constanza

Resultatopgørelse 1. sep. 2017 - 31. aug. 2018

	Note	2017/18 kr.	2016/17 kr.
Nettoomsætning		17.552	36.655
Eksterne omkostninger			0
Bruttoresultat		17.552	36.655
Personaleomkostninger			0
Af- og nedskrivninger af materielle og immaterielle anlægsaktiver			0
Resultat af ordinær primær drift		17.552	36.655
Indtægter af andre kapitalandele, værdipapirer og tilgodehavender, der er anlægsaktiver			0
Andre finansielle indtægter			0
Nedskrivning af finansielle aktiver			0
Øvrige finansielle omkostninger			0
Ordinært resultat før skat		17.552	36.655
Skat af årets resultat			0
Årets resultat		17.552	36.655
Forslag til resultatdisponering			
Foreslået udbytte indregnet under egenkapitalen			0
Reserve for nettoopskrivning efter indre værdis metode			0
Overført resultat			0
I alt			36.655

Balance 31. august 2018

Aktiver

	Note	2017/18 kr.	2016/17 kr.
Goodwill		208.350	227.586
Immaterielle anlægsaktiver i alt		208.350	227.586
Anlægsaktiver i alt		208.350	227.586
Aktiver i alt		208.350	227.586

Balance 31. august 2018

Passiver

	Note	2017/18 kr.	2016/17 kr.
Registreret kapital mv.		208.350	227.586
Egenkapital i alt		208.350	227.586
Passiver i alt		208.350	227.586

Noter

1. Yderligere oplysninger om aktiviteter mv.

At the begginig of the new year 2018 I was a bit nervous about how the business will perform, when some months came by I decided to stop the activities regerading the business, I had to inform my landlord, so at the end my contract with the rent finished on the 15 of August 2018, same date as the business stopped working.

A	B	C
1	In	Out
2 Expenses		201976
3 Paid to teachers 1 without VAT-wellness business		6374
4 Paid in classes without VAT-wellness business	17552	
5 Deduction (4)-(5)		208350
6 total loss of the company sep2017-ago2018 (last year of the company		190798

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Constanza

2. Oplysning om anvendelse af undtagelsesmuligheder for mikrovirksomheder

Mikrovirksomheden anvender undtagelsen om at give oplysning om anvendt regnskabspraksis