

Jack de Rossé IVS

Eriksvej 42, 69 B
4000 Roskilde

Annual report
22 September 2015 - 31 December 2015

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

01/07/2016

Jiri Vacek
Chairman of general meeting

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Company information

Reporting company Jack de Rossé IVS
Eriksvej 42, 69 B
4000 Roskilde

Phone number: 71673135
e-mail: vaci@me.com

CVR-nr: 37098418
Reporting period: 22/09/2015 - 31/12/2015

Accounting Policies

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

General

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Income statement

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Balance sheet

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Income statement 22 Sep 2015 - 31 Dec 2015

	Disclosure	2015 kr.
Revenue		0
External expenses		18,971
Gross Result		18,971
Employee expense		0
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets		0
Profit (loss) from ordinary operating activities		18,971
Income from other investments and receivables that are fixed assets		0
Other finance income		0
Impairment of financial assets		0
Other finance expenses		0
Profit (loss) from ordinary activities before tax		18,971
Tax expense		0
Profit (loss)		18,971
Proposed distribution of results		
Proposed dividend recognised in equity		0
Reserve for net revaluation according to equity method		0
Retained earnings		0
Proposed distribution of profit (loss)		0

Balance sheet 31 December 2015

Assets

	Disclosure	2015 kr.
Goodwill		0
Intangible assets		0
Land and buildings		0
Plant and machinery		0
Fixtures, fittings, tools and equipment		0
Property, plant and equipment		0
Investments in group enterprises		0
Investments in associates		0
Other investments		0
Investments		0
Total non-current assets		0
Raw materials and consumables		0
Manufactured goods and goods for resale		0
Inventories		0
Trade receivables		0
Contract work in progress		0
Receivables from group enterprises		0
Receivables from associates		0
Tax receivables		0
Other receivables		0
Receivables		0
Other investments		0
Investments		0
Cash and cash equivalents		0
Current assets		0
Total assets		0

Balance sheet 31 December 2015

Liabilities and equity

	Disclosure	2015 kr.
Contributed capital		0
Other reserves		0
Retained earnings		0
Proposed dividend		0
Total equity		0
Provisions for deferred tax		0
Provisions, gross		0
Mortgage debt		0
Debt to banks		0
Tax payables		0
Long-term liabilities other than provisions, gross		0
Mortgage debt		0
Debt to banks		0
Trade payables		0
Payables to group enterprises		0
Payables to associates		0
Tax payables		0
Other payables, including tax payables, liabilities other than provisions		0
Proposed dividend for report period		0
Short-term liabilities other than provisions, gross		0
Liabilities other than provisions, gross		0
Liabilities and equity, gross		0

Disclosures

1. Main activities and accounting and financial matters

The company does not have any income, any employees at all. It is start up.