

MOFO ApS

Rasmus Rasks Vej 2, 2 th
2500 Valby

Annual report
1 January 2018 - 31 December 2018

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

26/06/2019

francesco mondelli
Chairman of general meeting

Content**Company informations**

Company informations	3
----------------------------	---

Management's Review

Management's Review	4
---------------------------	---

Financial statement

Income statement	5
------------------------	---

Balance sheet	6
---------------------	---

Disclosures	8
-------------------	---

Company information

Reporting company MOFO ApS
Rasmus Rasks Vej 2, 2 th
2500 Valby

e-mail: fs.mondelli@gmail.com

CVR-nr: 37175307

Reporting period: 01/01/2018 - 31/12/2018

Management's Review

Company is being totally inactive for the financial year 2018 and following.

It is in the process of being closed due to inactivity.

The 2 founder members have split and therefore there is no reason for the company to keep existing.

Management considers the conditions for opting out of audit to be met.

Income statement 1 Jan 2018 - 31 Dec 2018

	Disclosure	2018 kr.	2017 kr.
Revenue		0	
External expenses		-19,208	
Gross Result		-19,208	55,212
Employee expense		0	0
Profit (loss) from ordinary operating activities		-19,208	55,212
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		-19,208	55,212
Tax expense		0	0
Profit (loss)		-19,208	55,212
Proposed distribution of results			
Proposed dividend recognised in equity		0	
Reserve for net revaluation according to equity method		0	
Retained earnings		-19,208	55,212
Proposed distribution of profit (loss)		-19,208	55,212

Balance sheet 31 December 2018

Assets

	Disclosure	2018	2017
		kr.	kr.
Cash and cash equivalents		89,610	104,069
Current assets		89,610	104,069
Total assets		89,610	104,069

Balance sheet 31 December 2018

Liabilities and equity

	Disclosure	2018 kr.	2017 kr.
Contributed capital		50,000	50,000
Retained earnings			-32,369
Total equity		50,000	17,631
Trade payables			7,665
Other payables, including tax payables, liabilities other than provisions		39,610	78,773
Short-term liabilities other than provisions, gross		39,610	86,438
Liabilities other than provisions, gross		39,610	86,438
Liabilities and equity, gross		89,610	104,069

Disclosures

1. Disclosure of application of exceptions for micro-undertakings

The micro-undertaking applies the exception concerning filing information about accounting policies

The micro-undertaking applies the exception concerning filing information about number of employees