

# **MonoHelix IVS**

Sølvgade 23 4 mf  
1307 København K

Annual report  
1 January 2019 - 31 December 2019

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

**17/01/2020**

**Paula Petcu**  
**Chairman of general meeting**

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# Company information

**Reporting company** MonoHelix IVS  
Sølvgade 23 4 mf  
1307 København K

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CVR-nr: 37218081

Reporting period: 01/01/2019 - 31/12/2019

# Statement by Management

Management has today considered and approved the annual report for the financial year 01. January 2019 - 31. December 2019 for MonoHelix IVS.

The annual report is presented in accordance with the Danish Financial Statements Act.

Management believes that the financial statements give a true and fair view of the company's assets, liabilities and financial position and of the result.

The annual report is submitted for approval by the General Assembly.

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

, the

## Management

Radu Dragusin

Paula Petcu

# Management's Review

## Hovedaktiviteter

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Virksomheden fungerer som et holdingselskab.

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# Income statement 1 Jan 2019 - 31 Dec 2019

	Disclosure	2019	2018
		kr.	kr.
Revenue .....		0	0
External expenses .....		0	0
<b>Gross Result .....</b>		<b>0</b>	<b>0</b>
Employee expense .....		0	0
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets .....		0	0
<b>Profit (loss) from ordinary operating activities .....</b>		<b>0</b>	<b>0</b>
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 .....		0	0
<b>Profit (loss) from ordinary activities before tax .....</b>		<b>0</b>	<b>0</b>
Tax expense .....		0	0
<b>Profit (loss) .....</b>		<b>0</b>	<b>0</b>
<b>Proposed distribution of results</b>			
Proposed dividend recognised in equity .....		0	0
Reserve for net revaluation according to equity method .....		0	0
Retained earnings .....		0	0
<b>Proposed distribution of profit (loss) .....</b>		<b>0</b>	<b>0</b>

# Balance sheet 31 December 2019

## Assets

	Disclosure	2019	2018
		kr.	kr.
Goodwill .....		0	0
<b>Intangible assets .....</b>		<b>0</b>	<b>0</b>
Land and buildings .....		0	0
Plant and machinery .....		0	0
Fixtures, fittings, tools and equipment .....		0	0
Right of use assets .....		0	
<b>Property, plant and equipment .....</b>		<b>0</b>	<b>0</b>
Investments in group enterprises .....		0	0
Investments in associates .....		0	0
Participating interests .....		0	
Other investments .....		0	0
Contract assets .....		0	
<b>Investments .....</b>		<b>0</b>	<b>0</b>
<b>Total non-current assets .....</b>		<b>0</b>	<b>0</b>
Raw materials and consumables .....		0	0
Manufactured goods and goods for resale .....		0	0
<b>Inventories .....</b>		<b>0</b>	<b>0</b>
Trade receivables .....		0	0
Contract work in progress .....		0	0
Receivables from group enterprises .....		0	0
Receivables from associates .....		0	0
Receivables from participating interests .....		0	
Tax receivables .....		0	0
Receivables from vat and duties .....		0	
Other receivables .....		0	0
Contract assets .....		0	
<b>Receivables .....</b>		<b>0</b>	<b>0</b>
Other investments .....		0	0
<b>Investments .....</b>		<b>0</b>	<b>0</b>
Cash and cash equivalents .....		0	0
<b>Current assets .....</b>		<b>0</b>	<b>0</b>
<b>Total assets .....</b>		<b>0</b>	<b>0</b>





# Balance sheet 31 December 2019

## Liabilities and equity

	Disclosure	2019	2018
		kr.	kr.
Contributed capital .....		0	0
Other reserves .....		0	0
Retained earnings .....		0	0
Proposed dividend .....		0	0
<b>Total equity .....</b>		<b>0</b>	<b>0</b>
Provisions for deferred tax .....		0	0
<b>Provisions, gross .....</b>		<b>0</b>	<b>0</b>
Mortgage debt .....		0	0
Debt to banks .....		0	0
Tax payables .....		0	0
Contract liabilities .....		0	
<b>Long-term liabilities other than provisions, gross .....</b>		<b>0</b>	<b>0</b>
Mortgage debt .....		0	0
Debt to banks .....		0	0
Trade payables .....		0	0
Payables to group enterprises .....		0	0
Payables to associates .....		0	0
Payables to participating interests .....		0	
Tax payables .....		0	0
Payables to vat and duties .....		0	
Other payables, including tax payables, liabilities other than provisions .....		0	0
Proposed dividend for report period .....		0	0
Contract liabilities .....		0	
<b>Short-term liabilities other than provisions, gross .....</b>		<b>0</b>	<b>0</b>
<b>Liabilities other than provisions, gross .....</b>		<b>0</b>	<b>0</b>
<b>Liabilities and equity, gross .....</b>		<b>0</b>	<b>0</b>

# 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