

Creative Time Studio IVS

Rantzausgade 34, st tv
2200 København N

Årsrapport
1. januar 2018 - 31. december 2018

Årsrapporten er fremlagt og godkendt på
selskabets ordinære generalforsamling den

29/05/2019

Anna Sircova
Dirigent

Indhold**Virksomhedsoplysninger**

Virksomhedsoplysninger	3
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Ledelsesberetning

Ledelsesberetning	4
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Årsregnskab

Resultatopgørelse	5
-------------------------	---

Balance	6
---------------	---

Noter	8
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Virksomhedsoplysninger

Virksomheden

Creative Time Studio IVS

Rantzausgade 34, st tv

2200 København N

Telefonnummer: 71437363

e-mailadresse: anna.sircova@gmail.com

CVR-nr: 37288985

Regnskabsår: 01/01/2018 - 31/12/2018

Ledelsesberetning

The company's main activities, like previous years, consisted of conducting research, offering courses, realizing creative projects and organizing events.

There have been no unusual circumstances that have affected the result or the development in equity. There has been no uncertainty regarding recognition and measurement.

During the past period, the company has had a profit of DKK -7,941.65
The company's balance sheet shows an asset mass of DKK 1 and an equity of DKK - 55,958.30
Proposed distribution of the profit for the year is shown in the income statement.

The company's management is aware that the capital is lost and expects to re-establish in future earnings. There have been no single events in the financial year that are of such a significant nature that it requires mention in the management's review.

This year's development and results are considered unsatisfactory, but better than the previous year. After the end of the financial year, no events have occurred that have a material impact on the assessment of the annual report.

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

Resultatopgørelse 1. jan. 2018 - 31. dec. 2018

	Note	2018 kr.	2017 kr.
Nettoomsætning		23.857	10.912
Eksterne omkostninger		-31.799	-48.826
Bruttoresultat		-7.942	-37.914
Resultat af ordinær primær drift		-7.942	-37.914
Ordinært resultat før skat		-7.942	-37.914
Skat af årets resultat			0
Årets resultat		-7.942	-37.914
Forslag til resultatdisponering			
Overført resultat		-7.942	-37.914
I alt		-7.942	-37.914

Balance 31. december 2018

Aktiver

	Note	2018 kr.	2017 kr.
Tilgodehavender fra salg og tjenesteydelser		0	0
Tilgodehavender i alt		0	0
Likvide beholdninger		1	1
Omsætningsaktiver i alt		1	1
Aktiver i alt		1	1

Balance 31. december 2018

Passiver

	Note	2018 kr.	2017 kr.
Registreret kapital mv.		1	1
Overført resultat		-55.958	-48.017
Egenkapital i alt		-55.957	-48.016
Anden gæld, herunder skyldige skatter og skyldige bidrag til social sikring		55.958	48.017
Kortfristede gældsforpligtelser i alt		55.958	48.017
Gældsforpligtelser i alt		55.958	48.017
Passiver i alt		1	1

Noter

1. Oplysning om anvendelse af undtagelsesmuligheder for mikrovirksomheder

Mikrovirksomheden anvender undtagelsen om at give oplysning om anvendt regnskabspraksis

Mikrovirksomheden anvender undtagelsen om at give oplysning om det gennemsnitlige antal heltidsbeskæftigede i regnskabsåret