

Maker Co. IVS

Porcelænshaven 26, 1 sal
2000 Frederiksberg

Annual report
14 December 2015 - 31 December 2016

Approval of the annual report on the

18/07/2017

Delia-Raluca Albu
Chairman of general meeting

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Company information

Reporting company Maker Co. IVS
Porcelænshaven 26, 1 sal
2000 Frederiksberg

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CVR-nr: 37298360
Reporting period: 14/12/2015 - 31/12/2016

Management's Review

Maker Co. IVS has had no paid activities since it has been founded.

Income statement 14 Dec 2015 - 31 Dec 2016

	Disclosure	2015/16 kr.
Revenue		0
External expenses		0
Gross Result		0
Employee expense		0
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets		0
Profit (loss) from ordinary operating activities		0
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		0
Tax expense		0
Profit (loss)		0
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 2016

Assets

	Disclosure	2015/16 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		100
Current assets		100
Total assets		100

Balance sheet 31 December 2016

Liabilities and equity

	Disclosure	2015/16
		kr.
Contributed capital		100
Other reserves		0
Retained earnings		0
Proposed dividend		0
Total equity		100
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
Short-term liabilities other than provisions, gross		0
Liabilities other than provisions, gross		0
Liabilities and equity, gross		100

Disclosures

1. Disclosure of any unusual circumstances

Maker Co. IVS has had no activity since it was founded. The company will be closed as soon as possible.

2. Disclosure of application of exceptions for micro-undertakings

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