

Andreas Schlosser Holding ApS

Bøgehaven 112
3500 Værløse

Annual report
1 January 2016 - 31 December 2016

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

31/05/2017

Andreas Schlosser
Chairman of general meeting

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Company information

Reporting company Andreas Schlosser Holding ApS
 Bøgehaven 112
 3500 Værløse

e-mail: andreas.schlosser@gmail.com

CVR-nr: 37342890

Reporting period: 01/01/2016 - 31/12/2016

Statement by Management

Ledelsen af Andreas Schlosser Holding ApS tilkendegiver hermed, at denne årsrapport efter vores bedste overbevisning er udarbejdet i overensstemmelse med lovgivningen.

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Management

Andreas Schlosser

Management's Review

Main activities

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Development in activities and economic conditions

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Events following the financial year end

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Accounting Policies

The annual report has been prepared in accordance with the regulation applying to Reporting class B.
Accounting policies are changed from previous period.

Generally

Standard regnskabspraksis.

Income statement

Standard regnskabspraksis.

Balance sheet

Standard regnskabspraksis.

Income statement 1 Jan 2016 - 31 Dec 2016

	Disclosure	2016 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	2016 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		50,000
Investments in associates		0
Other investments		0
Investments		50,000
Total non-current assets		50,000
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		50,000

Balance sheet 31 December 2016

Liabilities and equity

	Disclosure	2016 kr.
Contributed capital		50,000
Other reserves		0
Retained earnings		0
Proposed dividend		0
Total equity		50,000
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		50,000