

Mario Tchernev

Buddingevej 279, st tv 297, st tv
2860 Søborg

Annual report
1 January 2018 - 31 December 2018

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

24/05/2019

Mario Tchernev
Chairman of general meeting

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Company information

Reporting company Mario Tchernev
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CVR-nr: 37353116
Reporting period: 01/01/2018 - 31/12/2018

Management's Review

Hovedaktiviteter

Virksomhedens formål er at sælge tøj.

Udviklingen i aktiviteter og økonomiske forhold

Selskabets skattepligtige resultat for perioden 01.01.2018 - 31.12.2018 udviser et underskud på kr. 887.

Selskabets egenkapital pr. 31.12.2018 udviser negativ saldo på kr. 887 og balancesummen kr. 0

Begivenheder efter regnskabs afslutning

Der er ikke indtruffet væsentlige begivenheder efter regnskabsårets afslutning.

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

Income statement 1 Jan 2018 - 31 Dec 2018

	Disclosure	2018	2017
		kr.	kr.
Revenue		0	
Administrative expenses		-887	
Gross Result		-887	
Profit (loss) from ordinary operating activities		-887	-15,895
Profit (loss) from ordinary activities before tax		-887	-15,895
Profit (loss)		-887	-15,895
Proposed distribution of results			
Retained earnings		-887	-15,895
Proposed distribution of profit (loss)		-887	-15,895

Balance sheet 31 December 2018

Assets

	Disclosure	2018	2017
		kr.	kr.
Other receivables		0	1,043
Receivables		0	1,043
Cash and cash equivalents		0	897
Current assets		0	1,940
Total assets		0	1,940

Balance sheet 31 December 2018

Liabilities and equity

	Disclosure	2018	2017
		kr.	kr.
Contributed capital		10	10
Retained earnings		-20,926	-20,108
Total equity		-20,916	-20,098
Debt to banks			0
Trade payables		491	2,500
Payables to shareholders and management		20,425	19,538
Short-term liabilities other than provisions, gross		20,916	22,038
Liabilities other than provisions, gross		20,916	22,038
Liabilities and equity, gross		0	1,940

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