

UNFORGOTTEN IVS

Arresøgade 25, 3 tv
2200 København N

Annual report
9 February 2016 - 31 December 2016

Approval of the annual report on the

29/06/2017

Katarzyna Dargiewicz-Olsson
Chairman of general meeting

Content**Company informations**

Company informations	3
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Financial statement

Accounting Policies	4
Income statement	5
Balance sheet	6
Disclosures	8

Company information

Reporting company UNFORGOTTEN IVS
Arresøgade 25, 3 tv
2200 København N

Phone number: 71665318
e-mail: kd.fireshow@gmail.com
CVR-nr: 37435279
Reporting period: 09/02/2016 - 31/12/2016

Accounting Policies

The annual report has been prepared in accordance with the regulation applying to Reporting class B.

Generally

The annual report has been prepared in accordance with the regulation applying to Reporting class B.

Income statement

Due to starting stage of the company, the income statement consists of mainly administration costs.

Balance sheet

Due to lack of income, the capital was used to cover administration costs.

Income statement 9 Feb 2016 - 31 Dec 2016

	Disclosure	2016
Revenue		kr. 2,000
Cost of production		0
Gross Result		2,000
Administrative expenses		-46,444
Profit (loss) from ordinary operating activities		-44,444
Profit (loss) from ordinary activities before tax		-44,444
Profit (loss)		-44,444

Balance sheet 31 December 2016

Assets

	Disclosure	2016
Cash and cash equivalents		kr. 1,833
Current assets		1,833
Total assets		1,833

Balance sheet 31 December 2016

Liabilities and equity

	Disclosure	2016
		kr.
Contributed capital		45,000
Retained earnings		-44,444
Total equity		556
Tax payables		1,277
Short-term liabilities other than provisions, gross		1,277
Liabilities other than provisions, gross		1,277
Liabilities and equity, gross		1,833

Disclosures

1. Main activities and accounting and financial matters

Company's main activities are artistic plan for events: design, strategic planning, logistics ,timing, budget management .

The annual report has been prepared in accordance with the regulation applying to Reporting class B.

The company is in starting stage, therefore there is not much activities at operational level.