

Simbahill ApS

Virumvej 100, st tv
2830 Virum

Annual report
1 January 2017 - 31 December 2017

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

31/05/2018

Elly Nkya
Chairman of general meeting

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Company information

Reporting company Simbahill ApS
Virumvej 100, st tv
2830 Virum

e-mail: contact@simbahill.com

CVR-nr: 37450650

Reporting period: 01/01/2017 - 31/12/2017

Management's Review

Company is a holding company to a daughter company Motochini ApS.

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

Accounting Policies

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

Financial statements are in accordance to Danish Accounting law Regnskabsloven for companies B class.

Income statement

Income statement is at zero due to no operating activity.

Balance sheet

Due to no activity, balance sheet consists of only equity and receivables from the associated company.

Income statement 1 Jan 2017 - 31 Dec 2017

	Disclosure	2017	2016
		kr.	kr.
Revenue		0	0
Gross Result		0	
Profit (loss) from ordinary operating activities		0	
Profit (loss) from ordinary activities before tax		0	0
Profit (loss)		0	0

Balance sheet 31 December 2017

Assets

	Disclosure	2017	2016
		kr.	kr.
Investments in associates		50,000	50,000
Investments		50,000	50,000
Total non-current assets		50,000	50,000
Total assets		50,000	50,000

Balance sheet 31 December 2017

Liabilities and equity

	Disclosure	2017	2016
		kr.	kr.
Contributed capital		50,000	50,000
Total equity		50,000	50,000
Liabilities and equity, gross		50,000	50,000