

Simbahill ApS

Virumvej 100, st tv
2830 Virum

Annual report
7 February 2016 - 31 December 2016

Approval of the annual report on the

30/05/2017

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: 07/02/2016 - 31/12/2016

Statement by Management

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.

2830 Virum, the 30/05/2017

Management

Rasa Virketyte
Direktør

Elly Onesmo Nkya
Direktør

Accounting Policies

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

Generally

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

Income statement

Income statement consists of only administration costs of company's establishment.

Balance sheet

Due to no activity, balance sheet consists of only equity.

Income statement 7 Feb 2016 - 31 Dec 2016

	Disclosure	2016 kr.
Revenue		0
External expenses		2,233
Gross Result		2,233
Employee expense		0
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets		0
Profit (loss) from ordinary operating activities		2,233
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		2,233
Tax expense		0
Profit (loss)		2,233
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		0
Investments in associates		50,000
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		-13,931
Receivables		-13,931
Other investments		0
Investments		0
Cash and cash equivalents		0
Current assets		-13,931
Total assets		36,069

Balance sheet 31 December 2016

Liabilities and equity

	Disclosure	2016
		kr.
Contributed capital		50,000
Other reserves		0
Retained earnings		-13,931
Proposed dividend		0
Total equity		36,069
Liabilities and equity, gross		36,069