

PackitUp IVS

Mysundegade 4, 2 tv
1668 København V

Annual report
1 January 2018 - 31 December 2018

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

31/05/2019

Max Glocke
Chairman of general meeting

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Company information

Reporting company PackitUp IVS
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1668 København V

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CVR-nr: 37546372
Reporting period: 01/01/2018 - 31/12/2018

Statement by Management

Management has today considered and approved the annual report for the financial year 01. January 2018 - 31. December 2018 for PackitUp IVS.

The annual report is presented in accordance with the Danish Financial Statements Act.

Management believes that the financial statements give a true and fair view of the company's assets, liabilities and financial position and of the result.

The annual report is submitted for approval by the General Assembly.

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

Copenhagen, the 29/05/2019

Management

Max Tilman Glocke

Management's Review

Major Activities

PackitUp is a mobile and web app community of travelers around the world. The company's objective is data processing, web hosting and similar services.

Financial Review

The income statement for 2018 shows a loss of DKK 16,020 and the balance sheet at 31 December 2018 shows an equity of DKK 3,489.

Management considers the company's financial performance in the year satisfactory.

Events after the end of the financial year

After the end of the financial year, no events have occurred that could materially affect the company's financial position.

Income statement 1 Jan 2018 - 31 Dec 2018

	Disclosure	2018 kr.	2017 kr.
Revenue		0	0
External expenses		-16,020	-6,962
Gross Result		-16,020	-6,962
Profit (loss) from ordinary operating activities		-16,020	-6,962
Profit (loss) from ordinary activities before tax		-16,020	-6,962
Profit (loss)		-16,020	-6,962
Proposed distribution of results			
Retained earnings		-16,020	-6,962
Proposed distribution of profit (loss)		-16,020	-6,962

Balance sheet 31 December 2018

Assets

	Disclosure	2018	2017
		kr.	kr.
Cash and cash equivalents		3,489	0
Current assets		3,489	0
Total assets		3,489	0

Balance sheet 31 December 2018

Liabilities and equity

	Disclosure	2018	2017
		kr.	kr.
Contributed capital		100	100
Other reserves		29,548	
Retained earnings		-26,159	-10,139
Total equity		3,489	-10,039
Other payables, including tax payables, liabilities other than provisions			10,039
Short-term liabilities other than provisions, gross			10,039
Liabilities other than provisions, gross			10,039
Liabilities and equity, gross		3,489	0

Disclosures

1. Disclosure of application of exceptions for micro-undertakings

The micro-undertaking applies the exception concerning filing information about accounting policies