

# **Xiaofang Sun**

Dalparken 2  
2820 Gentofte

Annual report  
1 October 2018 - 30 September 2019

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

**01/11/2019**

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**Xiaofang Sun**  
**Chairman of general meeting**

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# Company information

**Reporting company** Xiaofang Sun  
Dalparken 2  
2820 Gentofte

e-mail: couthsun@gmail.com

CVR-nr: 37590622

Reporting period: 01/10/2018 - 30/09/2019

# Management's Review

## **Ledelsesberetning**

### **Hovedaktiviteter**

Selskabets forretningsområde er at tilbyde rejser råd til internationale rejsende

### **Udviklingen i aktiviteter og økonomiske forhold**

Årets resultat anses ikke for tilfredsstillende.

Årsrapporten aflagt med fortsat drift for øje.

### **Begivenheder efter regnskabsårets afslutning**

Der er ikke efter regnskabsårets afslutning indtruffet forhold, der har væsentlig indflydelse på bedømmelsen af årsrapporten.

Forslag til fordeling af årets resultat fremgår af resultatopgørelsen.

Ledelsen anser betingelserne for at udelade revision for opfyldt.

# Income statement 1 Oct 2018 - 30 Sep 2019

	Disclosure	2018/19	2017/18
		kr.	kr.
Revenue .....		0	0
External expenses .....		-6,880	-317
<b>Gross Result .....</b>		<b>-6,880</b>	<b>-317</b>
<b>Profit (loss) from ordinary operating activities .....</b>		<b>-6,880</b>	<b>-317</b>
<b>Profit (loss) from ordinary activities before tax .....</b>		<b>-6,880</b>	<b>-317</b>
<b>Profit (loss) .....</b>		<b>-6,880</b>	<b>-317</b>
<b>Proposed distribution of results</b>			
Retained earnings .....		-6,880	-317
<b>Proposed distribution of profit (loss) .....</b>		<b>-6,880</b>	<b>-317</b>

# Balance sheet 30 September 2019

## Assets

	Disclosure	2018/19 kr.	2017/18 kr.
Cash and cash equivalents .....		15,838	22,718
<b>Current assets</b> .....		<b>15,838</b>	<b>22,718</b>
<b>Total assets</b> .....		<b>15,838</b>	<b>22,718</b>

# Balance sheet 30 September 2019

## Liabilities and equity

	Disclosure	2018/19	2017/18
		kr.	kr.
Contributed capital .....		25,000	25,000
Retained earnings .....		-9,162	-2,282
<b>Total equity .....</b>		<b>15,838</b>	<b>22,718</b>
<b>Liabilities and equity, gross .....</b>		<b>15,838</b>	<b>22,718</b>

# 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