

Webfu Holding IVS

Sixtusvej 13, 3 mf
2300 København S

Annual report
9 April 2016 - 31 December 2016

Approval of the annual report on the

31/05/2017

Rokas Firantas
Chairman of general meeting

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Company information

Reporting company Webfu Holding IVS
Sixtusvej 13, 3 mf
2300 København S

Phone number: 29233461
e-mail: rokasf@gmail.com

CVR-nr: 37599182
Reporting period: 09/04/2016 - 31/12/2016

Management's Review

Main activities

The company serves as the holding company which is partial owner of Ajour App IVS and does not perform didn't perform any activities since the date of the establishment.

Development in activities and economic conditions

There were no activities nor changes in the financial position since the date of the establishment.

Events following the financial year end

There were no events following the financial year end.

Income statement 9 Apr 2016 - 31 Dec 2016

	Disclosure	2016 kr.
Revenue		0
External expenses		-3,004
Gross Result		-3,004
Employee expense		0
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets		0
Profit (loss) from ordinary operating activities		-3,004
Profit (loss) from ordinary activities before tax		-3,004
Profit (loss)		-3,004

Balance sheet 31 December 2016

Assets

	Disclosure	2016
Investments in associates		kr. 648
Investments		648
Total non-current assets		648
Cash and cash equivalents		1,348
Current assets		1,348
Total assets		1,996

Balance sheet 31 December 2016

Liabilities and equity

	Disclosure	2016
Share premium		kr. 100
Retained earnings		1,896
Total equity		1,996
Liabilities and equity, gross		1,996

Disclosures

1. Disclosure of application of exceptions for micro-undertakings

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