

Webfu Holding IVS

Frederikssundsvej 68, 5
2400 København NV

Annual report
1 January 2017 - 31 December 2017

Approval of the annual report on the

14/06/2018

Rokas Firantas
Chairman of general meeting

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Company information

Reporting company Webfu Holding IVS
Frederikssundsvej 68, 5
2400 København NV

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

CVR-nr: 37599182
Reporting period: 01/01/2017 - 31/12/2017

**Main financial
institution**

Jyske Bank
Sundbyvester Plads 1
2300 København S
DK Denmark

Management's Review

Company's Activities

The Company was started as a Holding company for the future IT projects. In the year 2017 there was no activities in that area.

Financial Position

The financial position remained the same as there where no activities in the company.

Income statement 1 Jan 2017 - 31 Dec 2017

	Disclosure	2017 kr.	2016 kr.
Revenue			0
External expenses			-3,004
Administrative expenses	1	-1,800	
Gross Result		-1,800	-3,004
Employee expense		0	0
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets		0	0
Profit (loss) from ordinary operating activities		-1,800	-3,004
Profit (loss) from ordinary activities before tax		-1,800	-3,004
Profit (loss)		-1,800	-3,004
Proposed distribution of results			
Proposed distribution of profit (loss)			-3,004

Balance sheet 31 December 2017

Assets

	Disclosure	2017 kr.	2016 kr.
Investments in associates			648
Investments			648
Total non-current assets			648
Cash and cash equivalents		196	1,348
Current assets		196	1,348
Total assets		196	1,996

Balance sheet 31 December 2017

Liabilities and equity

	Disclosure	2017	2016
		kr.	kr.
Share premium			100
Retained earnings		196	1,896
Total equity		196	1,996
Liabilities and equity, gross		196	1,996

Disclosures

1. Administrative expenses

Fee for the late submission of the annual report

2. Disclosure of application of exceptions for micro-undertakings

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