

Webfu Holding IVS

Frederikssundsvej 68H 5
2400 København NV

Annual report
1 January 2019 - 31 December 2019

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

30/06/2020

Rokas Firantas
Chairman of general meeting

Content**Company informations**

Company informations 3

Management's Review

Management's Review 4

Financial statement

Income statement 5

Balance sheet 6

Disclosures 8

Company information

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

e-mail: rokas@webfu.dk

CVR-nr: 37599182

Reporting period: 01/01/2019 - 31/12/2019

Management's Review

Company's Activities

The Company was started as a Holding company for the future IT projects. In the year 2019 there was no activities in that area.

Financial Position

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

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

Income statement 1 Jan 2019 - 31 Dec 2019

| | Disclosure | 2019 | 2018 |
|--|------------|----------|----------|
| | | kr. | kr. |
| Revenue | | 0 | 0 |
| Gross Result | | 0 | 0 |
| 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 | | 0 | 0 |
| Profit (loss) from ordinary activities before tax | | 0 | 0 |
| Tax expense | | | 0 |
| Profit (loss) | | 0 | 0 |
| Proposed distribution of results | | | |
| Retained earnings | | 0 | 0 |
| Proposed distribution of profit (loss) | | 0 | 0 |

Balance sheet 31 December 2019

Assets

| | Disclosure | 2019 | 2018 |
|---------------------------------|-------------------|-------------|-------------|
| | | kr. | kr. |
| Cash and cash equivalents | | 0 | 0 |
| Current assets | | 0 | 0 |
| Total assets | | 0 | 0 |

Balance sheet 31 December 2019

Liabilities and equity

| | Disclosure | 2019 | 2018 |
|--|------------|----------|----------|
| | | kr. | kr. |
| Retained earnings | | 0 | 0 |
| Total equity | | 0 | 0 |
| Liabilities and equity, gross | | 0 | 0 |

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