

Ydun Group IVS

Birkehaven 211
2980 Kokkedal

Årsrapport
1. januar 2017 - 31. december 2017

Årsrapporten er godkendt den

22/05/2018

Olga Millward
Dirigent

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Virksomhedsoplysninger

Virksomheden Ydun Group IVS
Birkehaven 211
2980 Kokkedal

Telefonnummer: 27299950
e-mailadresse: ok@ydun-group.dk

CVR-nr: 37639753
Regnskabsår: 01/01/2017 - 31/12/2017

Bankforbindelse Nykredit
Kalvebod Brygge 1-3
1780 København V
DK Danmark

Ledespåtegning

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

It is my opinion that the financial statements give a true and fair view of the assets, liabilities and financial position at December 31, 2017 and of the results of operations and cash flows for the financial year 01.01.2017 - 31 December 2017.

The management report contains, in my view, a fair review of the matters dealt with.

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Direktion

Olga Millward
direktor

Ledelsesberetning

The company has not been very active, and there were few sales in the financial year.

The company's business purpose is a wholesaler of natural cosmetic products.

There is no year-end home made events of major importance for the company's financial position.

Anvendt regnskabspraksis

Årsrapporten er aflagt i overensstemmelse med årsregnskabslovens bestemmelser for Regnskabsklasse B, mikrovirksomhed.

The annual report of Idun Group IVS for 2017 has been prepared in accordance with the Danish Financial Statements Act for enterprises in accounting class B.

Recognition and measurement

In the income statement income as it is earned, including value adjustments of financial assets and liabilities.
In the income statement All costs, including depreciation and amortization.

Assets are recognized in the balance sheet when it is probable that future economic benefits will flow to the Company and the asset can be measured reliably.

Liabilities are recognized in the balance sheet when it is probable that future economic benefits will flow from the company and the liability can be measured reliably.

Upon initial recognition of assets and liabilities at cost. Subsequently, assets and liabilities as described for each item below.

Net sales

There were no sales during the period.

Developments in activities and financial affairs

There is nothing to report on the development of operations and financial conditions.

Resultatopgørelse 1. jan. 2017 - 31. dec. 2017

	Note	2017 kr.	2016 kr.
Nettoomsætning		113.986	
Vareforbrug		-56.301	-2.393
Andre driftsindtægter		7.785	
Andre eksterne omkostninger		-9.257	-6.000
Administrationsomkostninger		-8.190	-391
Bruttoresultat		48.023	-8.784
Personaleomkostninger		-40.190	
Resultat af ordinær primær drift		7.833	-8.784
Øvrige finansielle omkostninger		-171	-1
Ordinært resultat før skat		7.662	-8.785
Skat af årets resultat		-305	0
Årets resultat		7.357	-8.785
Forslag til resultatdisponering			
Overført resultat		7.357	-8.785
I alt		7.357	-8.785

Balance 31. december 2017

Aktiver

	Note	2017 kr.	2016 kr.
Tilgodehavender hos virksomhedsdeltagere og ledelse		4.178	
Tilgodehavender i alt		4.178	
Likvide beholdninger		8.745	1.508
Omsætningsaktiver i alt		12.923	1.508
Aktiver i alt		12.923	1.508

Balance 31. december 2017

Passiver

	Note	2017 kr.	2016 kr.
Registreret kapital mv.		10.000	10.000
Overført resultat		-1.428	-8.785
Egenkapital i alt		8.572	1.215
Skyldig selskabsskat		305	
Anden gæld, herunder skyldige skatter og skyldige bidrag til social sikring		4.046	285
Kortfristede gældsforpligtelser i alt		4.351	285
Gældsforpligtelser i alt		4.351	285
Passiver i alt		12.923	1.508