

Katarzyna Szymonek

Kamhusene 28 3tv 190
2500 Valby

Annual report
12 May 2016 - 31 December 2016

Approval of the annual report on the

29/05/2017

Katarzyna Szymonek
Chairman of general meeting

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Company information

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2500 Valby

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CVR-nr: 37681164
Reporting period: 12/05/2016 - 31/12/2016

Main financial institution Ringkøbing Landbobank

Torvet 1
6950 Ringkøbing
DK Denmark

Statement by Management

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Management

Katarzyna Magdalena Szymonek

Management's Review

Main activities

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Development in activities and economic conditions

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Events following the financial year end

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Accounting Policies

The annual report has been prepared in accordance with the regulation applying to Reporting class B.

Generally

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Income statement

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Balance sheet

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Income statement 12 May 2016 - 31 Dec 2016

	Disclosure	2016 kr.
Revenue		0
External expenses		0
Gross Result		0
Employee expense		0
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets		0
Profit (loss) from ordinary operating activities		0
Income from other investments and receivables that are fixed assets		0
Other finance income		0
Impairment of financial assets		0
Other finance expenses		0
Profit (loss) from ordinary activities before tax		0
Tax expense		0
Profit (loss)		0
Proposed distribution of results		
Proposed dividend recognised in equity		0
Reserve for net revaluation according to equity method		0
Retained earnings		0
Proposed distribution of profit (loss)		0

Balance sheet 31 December 2016

Assets

	Disclosure	2016 kr.
Goodwill		0
Intangible assets		0
Land and buildings		0
Plant and machinery		0
Fixtures, fittings, tools and equipment		0
Property, plant and equipment		0
Investments in group enterprises		0
Investments in associates		0
Investments		0
Total non-current assets		0
Raw materials and consumables		0
Manufactured goods and goods for resale		0
Inventories		0
Trade receivables		0
Contract work in progress		0
Receivables from group enterprises		0
Receivables from associates		0
Tax receivables		0
Other receivables		0
Receivables		0
Other investments		0
Investments		0
Cash and cash equivalents		2,800
Current assets		2,800
Total assets		2,800

Balance sheet 31 December 2016

Liabilities and equity

	Disclosure	2016 kr.
Contributed capital		2,800
Other reserves		0
Retained earnings		0
Proposed dividend		0
Total equity		2,800
Provisions for deferred tax		0
Provisions, gross		0
Mortgage debt		0
Debt to banks		0
Tax payables		0
Long-term liabilities other than provisions, gross		0
Mortgage debt		0
Debt to banks		0
Trade payables		0
Payables to group enterprises		0
Payables to associates		0
Tax payables		0
Other payables, including tax payables, liabilities other than provisions		0
Proposed dividend for report period		0
Short-term liabilities other than provisions, gross		0
Liabilities other than provisions, gross		0
Liabilities and equity, gross		2,800