

Tetelestai Solution IVS

Nørrekær 16, 16 th
2610 Rødovre

Annual report
1 January 2017 - 31 December 2017

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

30/03/2018

Thi Du Sieber
Chairman of general meeting

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Company information

Reporting company Tetelestai Solution IVS
Nørrekær 16, 16 th
2610 Rødovre

e-mail: tetelestaik@gmail.com

CVR-nr: 37683280

Reporting period: 01/01/2017 - 31/12/2017

Income statement 1 Jan 2017 - 31 Dec 2017

	Disclosure	2017 kr.	2016 kr.
Revenue		0	0
External expenses		2,347	
Gross Result		2,347	0
Employee expense			60,000
Profit (loss) from ordinary operating activities		2,347	60,000
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		2,347	60,000
Profit (loss)		2,347	60,000
Proposed distribution of results			
Proposed distribution of profit (loss)			60,000

Balance sheet 31 December 2017

Assets

	Disclosure	2017	2016
		kr.	kr.
Work in progress		1,846	60,000
Inventories		1,846	60,000
Cash and cash equivalents		154	800
Current assets		2,000	60,800
Total assets		2,000	60,800

Balance sheet 31 December 2017

Liabilities and equity

	Disclosure	2017	2016
		kr.	kr.
Contributed capital		1,000	800
Total equity		1,000	800
Convertible, profit yielding or dividend yielding debt instruments		1,000	60,000
Long-term liabilities other than provisions, gross		1,000	60,000
Liabilities other than provisions, gross		1,000	60,000
Liabilities and equity, gross		2,000	60,800

Disclosures

1. Disclosure of application of exceptions for micro-undertakings

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