

Tetelestai Solution IVS

Randrupvej 4, 1 sal
2610 Rødovre

Annual report
13 May 2016 - 31 December 2016

Approval of the annual report on the

17/04/2017

David Njri Dieu
Chairman of general meeting

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Company information

Reporting company Tetelestai Solution IVS
Randrupvej 4, 1 sal
2610 Rødovre

e-mail: tetelestaik@gmail.com

CVR-nr: 37683280

Reporting period: 13/05/2016 - 31/12/2016

Income statement 13 May 2016 - 31 Dec 2016

	Disclosure	2016 kr.
Revenue		0
Gross Result		0
Employee expense		60,000
Profit (loss) from ordinary operating activities		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		60,000
Profit (loss)		60,000

Balance sheet 31 December 2016

Assets

	Disclosure	2016
		kr.
Work in progress		60,000
Inventories		60,000
Cash and cash equivalents		800
Current assets		60,800
Total assets		60,800

Balance sheet 31 December 2016

Liabilities and equity

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

Disclosures

1. Main activities and accounting and financial matters

Text and tables are available for your layout (for some notes it is not possible to insert tables).

2. Disclosure of application of exceptions for micro-undertakings

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