

IT Developers DK IVS

PorcelænsHAVEN 26, 2 th
2000 Frederiksberg

Årsrapport
1. januar 2017 - 31. december 2017

Årsrapporten er godkendt den

19/06/2018

Konstantinos Petrou
Dirigent

Indhold**Virksomhedsoplysninger**

Virksomhedsoplysninger	3
------------------------------	---

Påtegninger

Ledelsespåtegning	4
-------------------------	---

Ledelsesberetning

Ledelsesberetning	5
-------------------------	---

Årsregnskab

Anvendt regnskabspraksis	6
--------------------------------	---

Resultatopgørelse	8
-------------------------	---

Balance	9
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Virksomhedsoplysninger

Virksomheden

IT Developers DK IVS
Porcelænshaven 26, 2 th
2000 Frederiksberg

Telefonnummer: 28633971

e-mailadresse: kostaspetrou84@gmail.com

CVR-nr: 37786829

Regnskabsår: 01/01/2017 - 31/12/2017

Ledespåtegning

Management Statement

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

19/06/2018

Konstantinos Petrou
Conductor

, den

Direktion

Dimitrios Arvanitidis

Konstantinos Petrou

Ledelsesberetning

Management Review

Main Activities

The company's main activity is to provide IT services including software development and IT Consulting

Development of activities and economic conditions

The Management Board considers the results of the company's operations to be satisfactory.

Events after the end of the financial year

There have been no events after the financial year that significantly affect the company's financial position.

The company has seized its activities.

Anvendt regnskabspraksis

Årsrapporten er aflagt i overensstemmelse med årsregnskabslovens bestemmelser for Regnskabsklasse B.
Applied Accounting Policies

The annual report has been prepared in accordance with the provisions of the Danish Financial Statements Act for Accounting Class B (Regnskabsklasse B). Generally
The annual report for IT Developers DK IVS has been prepared in accordance with the Danish Financial Statements Act for companies in Class B (Regnskabsklasse B).

General about recognition and measurement

Income is recognized in the income statement as it is earned. As such are recognized the Financial assets and liabilities. The income statement also recognizes all costs, including depreciation and write-downs. Assets are recognized in the balance sheet when it is probable that future economic benefits will flow to the company and the value of the asset can be measured reliably. Liabilities are recognized in the balance sheet when it is probable that future economic benefits will leave the company and the value of the liability can be measured reliably. At initial recognition, assets and liabilities are measured at cost. Subsequently, assets and liabilities are measured as described below for each item.

Conversion of foreign currency

Transactions in foreign currency are converted at the exchange rates on the transaction date. Exchange rate differences between the transaction date and the exchange rate on the payment date did not arise.

Income statement

Gross profit

Gross profit includes net sales and other external costs. Revenue is recognized in the income statement if delivery and risk transition to the buyer has taken place before the end of the year and if the income can be reliably calculated and expected to be received. Net sales are recognized exclusive of VAT and taxes and less discounts in connection with the sale. Expenses include costs for purchasing equipment and other goods and services.

Financial items

Financial items comprise interest income and expenses as well as realized and unrealized capital gains and losses on financial assets and liabilities. Financial income and expenses are recognized in the income statement with the amounts relating to the financial year.

Income tax expense

Tax for the year, consisting of current corporate tax, is recognized in the income statement with the portion attributable to the profit for the year and directly to equity, with the part attributable to entries directly to equity.

Balance sheet

Receivables

Receivables are measured at amortized cost, which usually corresponds to the nominal value. Write down to net realizable value in order to meet expected losses.

Liquid assets

Liquid assets comprise deposits in banks.

Debt liabilities

Other liabilities are measured at amortized cost, which usually corresponds to the nominal value.

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

	Note	2017 kr.	2016 kr.
Nettoomsætning		25.000	109.740
Bruttoresultat		25.000	109.740
Distributionsomkostninger		0	0
Administrationsomkostninger		-15.100	-50.672
Andre driftsindtægter		0	0
Andre driftsomkostninger		-9.900	-56.650
Resultat af ordinær primær drift		0	2.418
Andre finansielle indtægter fra tilknyttede virksomheder			0
Andre finansielle indtægter			0
Øvrige finansielle omkostninger			-10
Ordinært resultat før skat		0	2.408
Skat af årets resultat		0	-530
Årets resultat		0	1.878
Forslag til resultatdisponering			
Overført resultat			1.878
I alt			1.878

Balance 31. december 2017

Aktiver

	Note	2017 kr.	2016 kr.
Goodwill			0
Immaterielle anlægsaktiver i alt			0
Grunde og bygninger			0
Produktionsanlæg og maskiner			0
Andre anlæg, driftsmateriel og inventar			0
Materielle anlægsaktiver i alt			0
Kapitalandele i tilknyttede virksomheder			0
Kapitalandele i associerede virksomheder			0
Andre værdipapirer og kapitalandele			0
Finansielle anlægsaktiver i alt			0
Anlægsaktiver i alt			0
Råvarer og hjælpematerialer			0
Fremstillede varer og handelsvarer			0
Varebeholdninger i alt			0
Tilgodehavender fra salg og tjenesteydelser			0
Igangværende arbejder for fremmed regning			0
Tilgodehavender hos tilknyttede virksomheder			0
Tilgodehavender hos associerede virksomheder			0
Tilgodehavende skat			0
Andre tilgodehavender			0
Tilgodehavender i alt			0
Andre værdipapirer og kapitalandele			0
Værdipapirer og kapitalandele i alt			0
Likvide beholdninger		100	1.978
Omsætningsaktiver i alt		100	1.978
Aktiver i alt		100	1.978

Balance 31. december 2017

Passiver

	Note	2017	2016
		kr.	kr.
Registreret kapital mv.		100	100
Andre reserver			0
Overført resultat			2.408
Forslag til udbytte			0
Egenkapital i alt		100	2.508
Hensættelse til udskudt skat			0
Hensatte forpligtelser i alt			0
Gæld til realkreditinstitutter		0	0
Gæld til banker		0	0
Skyldig selskabsskat		0	-530
Langfristede gældsforpligtelser i alt		0	-530
Gæld til realkreditinstitutter		0	0
Gæld til banker			0
Leverandører af varer og tjenesteydelser			0
Gældsforpligtelser til tilknyttede virksomheder			0
Gældsforpligtelser til associerede virksomheder			0
Skyldig selskabsskat			0
Anden gæld, herunder skyldige skatter og skyldige bidrag til social sikring			0
Forslag til udbytte for regnskabsåret			0
Kortfristede gældsforpligtelser i alt		0	0
Gældsforpligtelser i alt		0	-530
Passiver i alt		100	1.978