

# Adikwear Aps

Magnoliavej 10, st tv  
2600 Glostrup

Årsrapport  
16. august 2016 - 31. december 2016

Årsrapporten er godkendt den

**09/08/2017**

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**Julius Dailyda**  
**Dirigent**

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# Virksomhedsoplysninger

**Virksomheden**

Adikwear Aps  
Magnoliavej 10, st tv  
2600 Glostrup

Telefonnummer: 20988288

e-mailadresse: info@adikopas.dk

CVR-nr: 37935247

Regnskabsår: 16/08/2016 - 31/12/2016

# Ledespåtegning

The Board of Directors is declaring the financial accounting report of year 2016 (16-08-2016 - 31-12-2016).  
The report is processed and approved as of this day.

The annual report has been prepared in accordance with the Danish Årsregnskabsloven and its regulations.  
We declare that financial statements give a true and fair view of company's assets, liabilities, the financial year results.

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## Direktion

Julius Dailyda

Skirmantas Strelis

# Ledelsesberetning

## **Main activities**

Company's main activities are selling of sportswear and providing coaching sessions.

## **Development in activities and economic conditions**

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

## **Events following the financial year end**

The company is in starting stage, therefore there is not much activities at operational level.

# Anvendt regnskabspraksis

Årsrapporten er aflagt i overensstemmelse med årsregnskabslovens bestemmelser for Regnskabsklasse B.  
The annual report has been prepared in accordance with the regulation applying to Reporting class B.

# Resultatopgørelse 16. aug 2016 - 31. dec 2016

	Note	2016 kr.
Nettoomsætning .....		59.403
Produktionsomkostninger .....		-104.768
<b>Bruttoresultat .....</b>		<b>-45.365</b>
Administrationsomkostninger .....		-6.365
<b>Resultat af ordinær primær drift .....</b>		<b>-51.730</b>
<b>Ordinært resultat før skat .....</b>		<b>-51.730</b>
<b>Årets resultat .....</b>		<b>-51.730</b>

# Balance 31. december 2016

## Aktiver

	Note	2016 kr.
Tilgodehavender fra salg og tjenesteydelser .....		74.253
<b>Tilgodehavender i alt .....</b>		<b>74.253</b>
<b>Kortfristede aktiver i alt .....</b>		<b>74.253</b>
<b>Aktiver i alt .....</b>		<b>74.253</b>



# Balance 31. december 2016

## Passiver

	Note	2016 kr.
Registreret kapital mv. ....		50.000
Overført resultat .....		-51.730
<b>Egenkapital i alt .....</b>		<b>-1.730</b>
Leverandører af varer og tjenesteydelser .....		30.313
Gældsforpligtelser til associerede virksomheder .....		33.245
Skyldig selskabsskat .....		12.425
<b>Kortfristede forpligtelser i alt .....</b>		<b>75.983</b>
<b>Forpligtelser i alt .....</b>		<b>75.983</b>
<b>Passiver i alt .....</b>		<b>74.253</b>