

Picscribo IVS

Backersvej 82, st
2300 København S

Annual report
5 August 2016 - 31 December 2016

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

01/01/2017

Tomas Vit
Chairman of general meeting

Content**Company informations**

Company informations	3
----------------------------	---

Financial statement

Accounting Policies	4
Income statement	5
Balance sheet	6
Disclosures	8

Company information

Reporting company Picscribo IVS
Backersvej 82, st
2300 København S

Phone number: 71834262
e-mail: tomas.vit@educanet.cz

CVR-nr: 37940909
Reporting period: 05/08/2016 - 31/12/2016

Accounting Policies

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

Generally

Company is not active and will be canceled soon, there was no activity whatsoever.

Income statement

....

Balance sheet

....

Income statement 5 Aug 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
Other investments		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		0
Current assets		0
Total assets		0

Balance sheet 31 December 2016

Liabilities and equity

	Disclosure	2016 kr.
Contributed capital		0
Other reserves		0
Retained earnings		0
Proposed dividend		0
Total equity		0
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		0

Disclosures

1. Main activities and accounting and financial matters

The company doesn't have any accounting and financial activities.