

Manuelco IVS

Klostertorvet 11, 2 8
8000 Aarhus C

Annual report
1 January 2018 - 31 December 2018

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

26/06/2019

Manuel Ciosici
Chairman of general meeting

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Company information

Reporting company Manuelco IVS
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8000 Aarhus C

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CVR-nr: 38167898

Reporting period: 01/01/2018 - 31/12/2018

Management's Review

The company has not had any activity during the past year. It is time to close it down.

Ledelsen anser betingelserne for at udelade revision for opfyldt.

Income statement 1 Jan 2018 - 31 Dec 2018

	Disclosure	2018 kr.	2016/17 kr.
Revenue		0	1,500
External expenses		0	0
Gross Result		0	0
Employee expense		0	0
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets		0	0
Profit (loss) from ordinary operating activities		0	1,474
Income from other investments and receivables that are fixed assets		0	0
Other finance income		0	0
Impairment of financial assets		0	0
Other finance expenses		0	0
Profit (loss) from ordinary activities before tax		0	1,474
Tax expense		0	324
Profit (loss)		0	1,150
Proposed distribution of results			
Proposed dividend recognised in equity		0	0
Reserve for net revaluation according to equity method		0	0
Retained earnings		0	1,150
Proposed distribution of profit (loss)		0	1,150

Balance sheet 31 December 2018

Assets

	Disclosure	2018 kr.	2016/17 kr.
Goodwill			0
Intangible assets			0
Land and buildings		0	0
Plant and machinery		0	0
Fixtures, fittings, tools and equipment		0	0
Property, plant and equipment		0	0
Investments in group enterprises		0	0
Investments in associates		0	0
Other investments		0	0
Investments		0	0
Total non-current assets		0	0
Raw materials and consumables		0	0
Manufactured goods and goods for resale		0	0
Inventories		0	0
Trade receivables		0	0
Contract work in progress		0	0
Receivables from group enterprises		0	0
Receivables from associates		0	0
Tax receivables		0	0
Other receivables		0	0
Receivables		0	0
Other investments		0	0
Investments		0	0
Cash and cash equivalents		1,150	1,850
Current assets		1,150	1,850
Total assets		1,150	1,850

Balance sheet 31 December 2018

Liabilities and equity

	Disclosure	2018 kr.	2016/17 kr.
Contributed capital		0	1
Other reserves		1,150	0
Retained earnings		0	1,150
Proposed dividend		0	0
Total equity		1,150	1,151
Provisions for deferred tax		0	0
Provisions, gross		0	0
Mortgage debt		0	0
Debt to banks		0	0
Tax payables		0	0
Long-term liabilities other than provisions, gross		0	0
Mortgage debt		0	0
Debt to banks		0	0
Trade payables		0	0
Payables to group enterprises		0	0
Payables to associates		0	0
Tax payables		0	699
Other payables, including tax payables, liabilities other than provisions		0	0
Proposed dividend for report period		0	0
Short-term liabilities other than provisions, gross		0	699
Liabilities other than provisions, gross		0	699
Liabilities and equity, gross		1,150	1,850

Disclosures

1. Disclosure of application of exceptions for micro-undertakings

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

The micro-undertaking applies the exception concerning filing information about number of employees