

# **Pegasus 61 IVS**

Istedgade 75, 1 th  
1650 København V

Annual report  
1 January 2018 - 31 December 2018

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

**30/05/2019**

**Eric van der Helm**  
**Chairman of general meeting**

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# Company information

**Reporting company** Pegasus 61 IVS  
Istedgade 75, 1 th  
1650 København V

e-mail: evanderhelm@gmail.com

CVR-nr: 38172328

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

# Management's Review

The Management has today discussed and approved the annual report for the financial year 1. January 2018 - 31. December 2018. The annual report has been presented in accordance with the Danish Financial Statements Act.

It is our opinion that the financial statements give a true and fair view of the Company's financial position at 31 December 2018 and of the results of the Company's operations for the financial year 1. January 2018 - 31. December 2018.

We recommend that the annual report be approved at the annual general meeting.

Management considers the conditions for opting out of audit to be met.

# Income statement 1 Jan 2018 - 31 Dec 2018

	Disclosure	2018 kr.	2016/17 kr.
Revenue .....		0	0
<b>Gross Result .....</b>		<b>0</b>	<b>0</b>
<b>Profit (loss) from ordinary operating activities .....</b>		<b>0</b>	<b>0</b>
<b>Profit (loss) from ordinary activities before tax .....</b>		<b>0</b>	<b>0</b>
<b>Profit (loss) .....</b>		<b>0</b>	<b>0</b>
<b>Proposed distribution of results</b>			
<b>Proposed distribution of profit (loss) .....</b>			<b>0</b>

# Balance sheet 31 December 2018

## Assets

	Disclosure	2018 kr.	2016/17 kr.
Investments in group enterprises .....		336	336
Receivables from group enterprises .....		670	670
<b>Investments</b> .....		<b>1,006</b>	<b>1,006</b>
<b>Total non-current assets</b> .....		<b>1,006</b>	<b>1,006</b>
<b>Total assets</b> .....		<b>1,006</b>	<b>1,006</b>

# Balance sheet 31 December 2018

## Liabilities and equity

	Disclosure	2018 kr.	2016/17 kr.
Contributed capital .....		1,006	1,006
<b>Total equity .....</b>		<b>1,006</b>	<b>1,006</b>
<b>Liabilities and equity, gross .....</b>		<b>1,006</b>	<b>1,006</b>

# 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