

Kovalovszki IVS

Gyngemose Parkvej 31, 2 tv
2860 Søborg

Annual report
1 January 2018 - 31 December 2018

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

26/05/2019

Adam Kovalovszki
Chairman of general meeting

Content**Company informations**

Company informations 3

Management's Review

Management's Review 4

Financial statement

Income statement 5

Balance sheet 6

Disclosures 8

Company information

Reporting company Kovalovszki IVS
Gyngemose Parkvej 31, 2 tv
2860 Søborg

e-mail: kovalovszki@gmail.com

CVR-nr: 38186051

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

Management's Review

The main purpose of the *Company* is to invest and possess shares in other companies.

Development in the year

The income statement of the *Company* for 2018 shows no changes, and at 31 December 2018 the balance sheet of the *Company* shows equity of DKK 0. The status is in line with Management's expectations.

Subsequent events

No events materially affecting the assessment of the Annual Report have occurred after the balance sheet date.

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	
External expenses		0	-670
Gross Result		0	-670
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	-670
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	-670
Tax expense		0	
Profit (loss)		0	-670
Proposed distribution of results			
Proposed dividend recognised in equity		0	
Reserve for net revaluation according to equity method		0	
Retained earnings		0	-670
Proposed distribution of profit (loss)		0	-670

Balance sheet 31 December 2018

Assets

	Disclosure	2018 kr.	2016/17 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		1,000	1,000
Investments in associates		0	
Other investments		0	
Investments		1,000	1,000
Total non-current assets		1,000	1,000
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		1,000	1,000

Balance sheet 31 December 2018

Liabilities and equity

	Disclosure	2018 kr.	2016/17 kr.
Contributed capital		1,000	1,670
Retained earnings			-670
Total equity		1,000	1,000
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		1,000	1,000

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