

BYJ International Trading Company ApS

Ørestads Boulevard 61, 1 tv
2300 København S

Annual report
1 January 2018 - 31 December 2018

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

24/04/2019

Ge Zhao
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 BYJ International Trading Company ApS
Ørestads Boulevard 61, 1 tv
2300 København S

e-mail: zhaojack789@gmail.com

CVR-nr: 38198106

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

Management's Review

BYJ International Trading Company ApS is focusing on exporting pet food and supplies from Europe to Asia. The main markets are China Mainland and Hong Kong. After the first year of growing, the company came to a crossroad where the owner has to make a decision on whether BYJ should continue in the pet food and supplies industry or not. The reasons are mostly BYJ lost its biggest client and the demand of the Chinese market is drastically declining.

From April of 2018, BYJ has not been able to receive any orders yet and an innovative change for the company is underway.

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		378,896	911,933
External expenses		-352,110	-897,563
Gross Result		26,786	14,370
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		26,786	14,370
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		26,786	14,370
Tax expense		-2,256	-3,578
Profit (loss)		24,530	10,792
Proposed distribution of results			
Proposed dividend recognised in equity		0	0
Reserve for net revaluation according to equity method		0	0
Retained earnings		24,530	10,792
Proposed distribution of profit (loss)		24,530	10,792

Balance sheet 31 December 2018

Assets

	Disclosure	2018 kr.	2016/17 kr.
Goodwill		0	0
Intangible assets		0	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		107,278	92,910
Current assets		107,278	92,910
Total assets		107,278	92,910

Balance sheet 31 December 2018

Liabilities and equity

	Disclosure	2018 kr.	2016/17 kr.
Contributed capital		58,500	58,500
Other reserves		0	0
Retained earnings		35,316	10,793
Proposed dividend		0	0
Total equity		93,816	69,293
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		13,462	23,617
Payables to group enterprises		0	0
Payables to associates		0	0
Tax payables		0	0
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		13,462	23,617
Liabilities other than provisions, gross		13,462	23,617
Liabilities and equity, gross		107,278	92,910

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