

BYJ International Trading Company ApS

Ørestads Boulevard 61A 1 tv
2300 København S

Annual report
1 January 2019 - 31 December 2019

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

08/09/2020

Ge Zhao
Chairman of general meeting

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Company information

Reporting company BYJ International Trading Company ApS
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CVR-nr: 38198106

Reporting period: 01/01/2019 - 31/12/2019

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 until now, 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 2019 - 31 Dec 2019

	Disclosure	2019 kr.	2018 kr.
Revenue		0	378,896
External expenses		-1,080	-352,110
Gross Result		-1,080	26,786
Employee expense		0	0
Wages and salaries			0
Post-employment benefit expense			0
Social security contributions			0
Other employee expense			0
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets		0	0
Profit (loss) from ordinary operating activities		-1,080	26,786
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		-1,080	26,786
Tax expense		-5,540	-2,256
Profit (loss)		-6,620	24,530
Proposed distribution of results			
Proposed dividend recognised in equity		0	0
Reserve for net revaluation according to equity method		0	0
Retained earnings		-6,620	24,530
Proposed distribution of profit (loss)		-6,620	24,530

Balance sheet 31 December 2019

Assets

	Disclosure	2019 kr.	2018 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
Right of use assets		0	
Property, plant and equipment		0	0
Investments in group enterprises		0	0
Investments in associates		0	0
Participating interests		0	
Other investments		0	0
Contract assets		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
Receivables from participating interests		0	
Tax receivables		0	0
Receivables from vat and duties		0	
Other receivables		0	0
Contract assets		0	
Receivables		0	0
Other investments		0	0
Investments		0	0
Cash and cash equivalents		100,658	107,278
Current assets		100,658	107,278
Total assets		100,658	107,278

Balance sheet 31 December 2019

Liabilities and equity

	Disclosure	2019 kr.	2018 kr.
Contributed capital		58,500	58,500
Other reserves			0
Retained earnings		28,696	35,316
Proposed dividend			0
Total equity		87,196	93,816
Provisions for deferred tax		0	0
Provisions, gross		0	0
Mortgage debt		0	0
Debt to banks		0	0
Tax payables		0	0
Contract liabilities		0	
Long-term liabilities other than provisions, gross		0	0
Mortgage debt		0	0
Debt to banks		0	0
Trade payables		13,462	13,462
Payables to group enterprises		0	0
Payables to associates		0	0
Payables to participating interests		0	
Tax payables		0	0
Payables to vat and duties		0	
Other payables, including tax payables, liabilities other than provisions		0	0
Proposed dividend for report period		0	0
Contract liabilities		0	
Short-term liabilities other than provisions, gross		13,462	13,462
Liabilities other than provisions, gross		13,462	13,462
Liabilities and equity, gross		100,658	107,278

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