

Silikone Holding IVS

Kildevej 15
8600 Silkeborg

Årsrapport
15. november 2016 - 31. december 2017

Årsrapporten er fremlagt og godkendt på
selskabets ordinære generalforsamling den

31/05/2018

Soren Sten Christensen
Dirigent

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Virksomhedsoplysninger

Virksomheden

Silikone Holding IVS

Kildevej 15

8600 Silkeborg

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e-mailadresse: soren@silikone.com

CVR-nr: 38223585

Regnskabsår: 15/11/2016 - 31/12/2017

Ledespåtegning

Today, management has discussed and approved the annual report of Silikone Holding IVS for 15th of November 2016 – 31st of December 2017.

The annual report has been prepared in accordance with the Danish Financial Statements Act. In our opinion, the financial statements give a true and fair view of the Company's financial position at 31st of December 2017 and of the result for the Company's operations for the financial year 15th of November – 31st of December 2017.

The annual report is compliant with the requirements set forth in the Danish Financial Statements Act for opting out of mandatory audit. The annual report has not been audited.

We recommend the adaption of the annual report at the annual general meeting. Copenhagen, the 31/05/2017

Management
Soren Sten Christensen
CEO

København, den 31/05/2018

Direktion

Søren Sten Christensen
CEO

Ledelsesberetning

Principal activities

The Company's principal activity is to hold shares.

Development in activities and economic situation

The Company shows a gain for the year. As the Company is still in a startup phase the result is acceptable.

Events after year end close

Noting noteworthy

Opting out of mandatory audit

The Company is compliant with the requirements set forth in the Danish Financial Statements Act for opting out of the mandatory audit.

Anvendt regnskabspraksis

Årsrapporten er aflagt i overensstemmelse med årsregnskabslovens bestemmelser for Regnskabsklasse B.
The annual report has been prepared in accordance with the regulation applying to Reporting class B.

Resultatopgørelse 15. nov. 2016 - 31. dec. 2017

	Note	2016/17 kr.
Indtægter af kapitalandele i tilknyttede og associerede virksomheder		1.636
Bruttoresultat		1.636
Resultat af ordinær primær drift		1.636
Andre finansielle indtægter		0
Nedskrivning af finansielle aktiver		0
Øvrige finansielle omkostninger		0
Ordinært resultat før skat		1.636
Skat af årets resultat		0
Årets resultat		1.636
Forslag til resultatdisponering		
Overført resultat		1.636
I alt		1.636

Balance 31. december 2017

Aktiver

	Note	2016/17 kr.
Kapitalandele i associerede virksomheder		1.636
Finansielle anlægsaktiver i alt		1.636
Anlægsaktiver i alt		1.636
Likvide beholdninger		500
Omsætningsaktiver i alt		500
Aktiver i alt		2.136

Balance 31. december 2017

Passiver

	Note	2016/17 kr.
Registreret kapital mv.		1.000
Overført resultat		1.136
Egenkapital i alt		2.136
Passiver i alt		2.136