

GUTXY

Reventlowsgade 10
1651 København

Annual report
1 January 2018 - 31 December 2018

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

29/05/2019

Sofia Popov
Chairman of general meeting

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Company information

Reporting company GUTXY
Reventlowsgade 10
1651 København

Phone number: 50200460
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CVR-nr: 38241192
Reporting period: 01/01/2018 - 31/12/2018

Main financial institution Sofia Popov

Management's Review

The main activities were research, product development and some initial marketing and sales.

The financial result has been roughly expected - with a small number of sales. This is a new market, so we understand the slow customer adherence.

Income statement 1 Jan 2018 - 31 Dec 2018

	Disclosure	2018 kr.	2016/17 kr.
Revenue		172,390	0
External expenses		-11,100	
Gross Result		161,290	0
Employee expense		-154,106	
Profit (loss) from ordinary operating activities		7,184	0
Profit (loss) from ordinary activities before tax		7,184	0
Tax expense		-1,581	
Profit (loss)		5,603	0
Proposed distribution of results			
Retained earnings		5,603	
Proposed distribution of profit (loss)		5,603	0

Balance sheet 31 December 2018

Assets

	Disclosure	2018 kr.	2016/17 kr.
Goodwill		0	0
Intangible assets		0	0
Investments in group enterprises		0	0
Other investments		0	
Investments		0	0
Total non-current assets		0	0
Other investments		0	0
Investments		0	0
Cash and cash equivalents		30,891	100
Current assets		30,891	100
Total assets		30,891	100

Balance sheet 31 December 2018

Liabilities and equity

	Disclosure	2018 kr.	2016/17 kr.
Contributed capital		100	100
Retained earnings		5,603	
Total equity		5,703	100
Other provisions		15,188	
Provisions, gross		15,188	
Mortgage debt		0	
Debt to banks		0	
Tax payables		0	
Payables to shareholders and management		10,000	
Long-term liabilities other than provisions, gross		10,000	
Liabilities other than provisions, gross		10,000	
Liabilities and equity, gross		30,891	100

Disclosures

1. Disclosure of application of exceptions for micro-undertakings

The micro-undertaking applies the exception concerning filing information about accounting policies