

TranspoNordic IVS

Paltholmterrasserne 58
3520 Farum

Årsrapport
1. januar 2018 - 31. december 2018

Årsrapporten er fremlagt og godkendt på
selskabets ordinære generalforsamling den

31/12/2018

Emmanuel Yaafi
Dirigent

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Virksomhedsoplysninger

Virksomheden

TranspoNordic IVS
Palholmterrasserne 58
3520 Farum

Telefonnummer: 26655068

e-mailadresse: eyaafi@gmail.com

CVR-nr: 38262351

Regnskabsår: 01/01/2018 - 31/12/2018

Ledelsespåtegning

Management has today considered and approved the annual report for the financial year 01. January 2018 - 31. December 2018 for TranspoNordic IVS.

The annual report is presented in accordance with the Danish Financial Statements Act.

Management believes that the financial statements give a true and fair view of the company's assets, liabilities and financial position and of the result.

The annual report is submitted for approval by the General Assembly.

Management considers the conditions for opting out of audit to be met.

Copenhagen, den 31/12/2018

Direktion

Emmanuel Obeng-Ankoana Yaafi

Benedict Oppong Asamoah

Ledelsesberetning

The year under review exposed us to some challenges we can least control. We have been inflicted with considerable delays to the extent that new strategic thinking is required to keep us in business.

Software solutions to execute and manage our main business and its related services have been unduly delayed by the developing company to the extent that it has offered to convert our payment of the services into the equity of their company.

Looking at the options available, we have accepted the arrangement of converting our payment of the services into equity, so that we can be the majority shareholder of the company.

In the coming years, we expect to start full operations in the service areas, that will allow us to undertake courier services.

Thank you.

Anvendt regnskabspraksis

Årsrapporten er aflagt i overensstemmelse med årsregnskabslovens bestemmelser for Regnskabsklasse B, mikrovirksomhed.

The account policies here is the same as last year.

Resultatopgørelse 1. jan. 2018 - 31. dec. 2018

	Note	2018 kr.	2017 kr.
Nettoomsætning		24.060	0
Eksterne omkostninger		-59.815	-13.233
Bruttoresultat		-35.755	-13.233
Personaleomkostninger			0
Resultat af ordinær primær drift		-35.755	-13.233
Indtægter af andre kapitalandele, værdipapirer og tilgodehavender, der er anlægsaktiver			0
Andre finansielle indtægter		451	0
Nedskrivning af finansielle aktiver			0
Øvrige finansielle omkostninger		-702	0
Ordinært resultat før skat		-36.006	-13.233
Skat af årets resultat		-782	0
Årets resultat		-36.788	-13.233

Balance 31. december 2018

Aktiver

	Note	2018 kr.	2017 kr.
Erhvervede immaterielle anlægsaktiver		39.967	
Immaterielle anlægsaktiver i alt		39.967	
Anlægsaktiver i alt		39.967	
Igangværende arbejder for fremmed regning		797	
Tilgodehavende skat		782	
Tilgodehavender i alt		1.579	
Likvide beholdninger		56	
Omsætningsaktiver i alt		1.635	
Aktiver i alt		41.602	

Balance 31. december 2018

Passiver

	Note	2018 kr.	2017 kr.
Registreret kapital mv.		41.102	
Egenkapital i alt		41.102	
Skyldig selskabsskat		500	
Kortfristede gældsforpligtelser i alt		500	
Gældsforpligtelser i alt		500	
Passiver i alt		41.602	