

# Mobile Video Displays ApS

Trelde Næsvej 252  
7000 Fredericia

Annual report  
1 January 2018 - 31 December 2018

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

**01/06/2019**

**Dorthe Lykke Troke  
Chairman of general meeting**

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# Company information

**Reporting company**    Mobile Video Displays ApS  
Trelde Næsvej 252  
7000 Fredericia

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CVR-nr:                    38273523

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

# Management's Review

Firmaet har solgt LED screens til firmaer . De økonomiske resultater har ikke levet op til forventningerne. Da der kun er blevet solgt 3 screens i alt i 2018.

Ledelsen anser betingelserne for at udelade revision for opfyldt.

# Income statement 1 Jan 2018 - 31 Dec 2018

	Disclosure	2018 kr.	2016/17 kr.
Revenue .....		8,000	
Cost of sales .....		7,437	
Change in inventories of finished goods, work in progress and goods for resale .....		-7,437	
<b>Gross Result .....</b>		<b>8,000</b>	
<b>Gross profit (loss) .....</b>		<b>563</b>	<b>-13,979</b>
Employee expense .....		0	
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets .....		-17,943	
<b>Profit (loss) from ordinary operating activities .....</b>		<b>-9,380</b>	<b>-13,979</b>
Income from investments in group enterprises and associates ....		0	
Other finance expenses .....			-68
Sundry finance expenses .....		1,500	
<b>Profit (loss) from ordinary activities before tax .....</b>		<b>-7,880</b>	<b>-14,047</b>
Tax expense .....		2,000	
<b>Profit (loss) .....</b>		<b>-5,880</b>	<b>-14,047</b>
<b>Proposed distribution of results</b>			
Retained earnings .....		-5,880	-14,047
<b>Proposed distribution of profit (loss) .....</b>		<b>-5,880</b>	<b>-14,047</b>

# Balance sheet 31 December 2018

## Assets

	Disclosure	2018 kr.	2016/17 kr.
Fixtures, fittings, tools and equipment .....		2,696	
<b>Property, plant and equipment .....</b>		<b>2,696</b>	
<b>Total non-current assets .....</b>		<b>2,696</b>	
Manufactured goods and goods for resale .....		11,807	29,750
<b>Inventories .....</b>		<b>11,807</b>	<b>29,750</b>
Other receivables .....			15,570
<b>Receivables .....</b>			<b>15,570</b>
Cash and cash equivalents .....		15,570	
<b>Current assets .....</b>		<b>27,377</b>	<b>45,320</b>
<b>Total assets .....</b>		<b>30,073</b>	<b>45,320</b>

# Balance sheet 31 December 2018

## Liabilities and equity

	Disclosure	2018	2016/17
		kr.	kr.
Contributed capital .....		50,000	50,000
Retained earnings .....		-19,927	-14,047
<b>Total equity .....</b>		<b>30,073</b>	<b>35,953</b>
Debt to banks .....			1,068
Other payables, including tax payables, liabilities other than provisions .....			8,299
<b>Short-term liabilities other than provisions, gross .....</b>			<b>9,367</b>
<b>Liabilities other than provisions, gross .....</b>			<b>9,367</b>
<b>Liabilities and equity, gross .....</b>		<b>30,073</b>	<b>45,320</b>

# 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