

# JoyCl Holding IVS

Telemarksgade 20, 3 tv  
2300 København S

Annual report  
18 January 2017 - 31 December 2017

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

**13/06/2018**

---

**Claire Joyce**  
**Chairman of general meeting**

---

**Content****Company informations**

Company informations .....	3
----------------------------	---

**Management's Review**

Management's Review .....	4
---------------------------	---

**Financial statement**

Income statement .....	5
------------------------	---

Balance sheet .....	6
---------------------	---

Disclosures .....	8
-------------------	---

# Company information

**Reporting company** JoyCl Holding IVS  
Telemarksgade 20, 3 tv  
2300 København S

Phone number: 81919795  
e-mail: claireemjoyce@gmail.com

CVR-nr: 38344641  
Reporting period: 18/01/2017 - 31/12/2017

# Management's Review

Der har i regnskabsåret 2017 ikke været nogle væsentlige aktiviteter at berette om i selskabet.

# Income statement 18 Jan 2017 - 31 Dec 2017

	Disclosure	2017 kr.
Revenue .....		0
External expenses .....		0
<b>Gross Result .....</b>		<b>0</b>
Employee expense .....		0
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets .....		0
<b>Profit (loss) from ordinary operating activities .....</b>		<b>0</b>
Income from other investments and receivables that are fixed assets .....		0
Other finance income .....		0
Impairment of financial assets .....		0
Other finance expenses .....		0
<b>Profit (loss) from ordinary activities before tax .....</b>		<b>0</b>
Tax expense .....		0
<b>Profit (loss) .....</b>		<b>0</b>
<b>Proposed distribution of results</b>		
Proposed dividend recognised in equity .....		0
Reserve for net revaluation according to equity method .....		0
Retained earnings .....		0
<b>Proposed distribution of profit (loss) .....</b>		<b>0</b>

# Balance sheet 31 December 2017

## Assets

	Disclosure	2017 kr.
Goodwill .....		0
<b>Intangible assets</b> .....		<b>0</b>
Land and buildings .....		0
Plant and machinery .....		0
Fixtures, fittings, tools and equipment .....		0
<b>Property, plant and equipment</b> .....		<b>0</b>
Investments in group enterprises .....		0
Investments in associates .....		0
Other investments .....		0
<b>Investments</b> .....		<b>0</b>
<b>Total non-current assets</b> .....		<b>0</b>
Raw materials and consumables .....		0
Manufactured goods and goods for resale .....		0
<b>Inventories</b> .....		<b>0</b>
Trade receivables .....		0
Contract work in progress .....		0
Receivables from group enterprises .....		0
Receivables from associates .....		0
Tax receivables .....		0
Other receivables .....		0
<b>Receivables</b> .....		<b>0</b>
Other investments .....		0
<b>Investments</b> .....		<b>0</b>
Cash and cash equivalents .....		0
<b>Current assets</b> .....		<b>0</b>
<b>Total assets</b> .....		<b>0</b>

# Balance sheet 31 December 2017

## Liabilities and equity

	Disclosure	2017 kr.
Contributed capital .....		0
Other reserves .....		0
Retained earnings .....		0
Proposed dividend .....		0
<b>Total equity .....</b>		<b>0</b>
Provisions for deferred tax .....		0
<b>Provisions, gross .....</b>		<b>0</b>
Mortgage debt .....		0
Tax payables .....		0
<b>Long-term liabilities other than provisions, gross .....</b>		<b>0</b>
Mortgage debt .....		0
Debt to banks .....		0
Trade payables .....		0
Payables to group enterprises .....		0
Payables to associates .....		0
Tax payables .....		0
Other payables, including tax payables, liabilities other than provisions .....		0
Proposed dividend for report period .....		0
<b>Short-term liabilities other than provisions, gross .....</b>		<b>0</b>
<b>Liabilities other than provisions, gross .....</b>		<b>0</b>
<b>Liabilities and equity, gross .....</b>		<b>0</b>

# Disclosures

## **1. Disclosure of application of exceptions for micro-undertakings**

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