

HAVEMØBLER DANMARK IVS

Langebrogade 5
1411 København K

Annual report
1 January 2018 - 31 December 2018

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

02/07/2019

Thomas Do
Chairman of general meeting

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Company information

Reporting company HAVEMØBLER DANMARK IVS
Langebrogade 5
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CVR-nr: 38361511
Reporting period: 01/01/2018 - 31/12/2018

Management's Review

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This year 2018 , we have loss profit , we buy many product but sales result is not good for this year , and we have large stock in warehouse.

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

Income statement 1 Jan 2018 - 31 Dec 2018

	Disclosure	2018 kr.	2017 kr.
Revenue		-284,605	
Gross Result		-284,605	-36,241
Employee expense		-12,193	-2,700
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets		-260,062	
Profit (loss) from ordinary operating activities		-556,860	-93,258
Other finance expenses		-1,984	-3,491
Profit (loss) from ordinary activities before tax		-558,844	-96,749
Tax expense		122,945	21,189
Profit (loss)		-435,899	-75,560
Proposed distribution of results			
Retained earnings		-435,899	-75,560
Proposed distribution of profit (loss)		-435,899	-75,560

Balance sheet 31 December 2018

Assets

	Disclosure	2018	2017
		kr.	kr.
Manufactured goods and goods for resale		222,408	14,500
Inventories		222,408	14,500
Current deferred tax assets		144,134	21,189
Other receivables			9,468
Receivables		144,134	30,657
Other investments		-8,761	
Investments		-8,761	
Cash and cash equivalents		26,425	40
Current assets		384,206	45,197
Total assets		384,206	45,197

Balance sheet 31 December 2018

Liabilities and equity

	Disclosure	2018 kr.	2017 kr.
Contributed capital		1	1
Retained earnings		-75,560	-75,560
Proposed dividend		-435,899	
Actuarial profit (loss), which is a part of the calculation of contingent pensions		1,262	
Total equity		-510,196	-75,559
Trade payables		706,639	28,463
Payables to shareholders and management		187,763	92,293
Short-term liabilities other than provisions, gross		894,402	120,756
Liabilities other than provisions, gross		894,402	120,756
Liabilities and equity, gross		384,206	45,197

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