

Kompetent IT IVS

Knivholtvej 3 1 tv
2720 Vanløse

Annual report
1 February 2019 - 31 January 2020

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

30/08/2020

**Mohammadreza Abbasi
Chairman of general meeting**

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Company information

Reporting company Kompetent IT IVS
Knivholtvej 3 1 tv
2720 Vanløse

e-mail: mail@kompetentit.dk

CVR-nr: 38362763

Reporting period: 01/02/2019 - 31/01/2020

Management's Review

In 2018, the company started doing some research and development on new technologies in the IT systems. A lot of meetings and interviews have been held with potential customers mainly Danish companies to demonstrate how we can cooperate by providing IT consultancy. The company did not earn money in 2019 and is expected to be closed.

It is the understanding of the management that the financial accounting gives a fair and true picture of the financial state of the company.

Vanløse, d. 31/5-2019

Fanid Sepehri

Ledelsen anser betingelserne for at udelade revision for opfyldt.

Income statement 1 Feb 2019 - 31 Jan 2020

	Disclosure	2019/20	2018/19
		kr.	kr.
Revenue		0	0
External expenses		-1,261	-7,884
Gross Result		-1,261	-7,884
Employee expense			0
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets			0
Profit (loss) from ordinary operating activities		-1,261	-7,884
Income from other investments and receivables that are fixed assets			0
Other finance income			0
Impairment of financial assets			0
Other finance expenses			0
Profit (loss) from ordinary activities before tax		-1,261	-7,884
Tax expense			0
Profit (loss)		-1,261	-7,884
Proposed distribution of results			
Proposed dividend recognised in equity			0
Reserve for net revaluation according to equity method			0
Retained earnings		-1,261	-7,884
Proposed distribution of profit (loss)		-1,261	-7,884

Balance sheet 31 January 2020

Assets

	Disclosure	2019/20	2018/19
		kr.	kr.
Cash and cash equivalents		531	981
Current assets		531	981
Total assets		531	981

Balance sheet 31 January 2020

Liabilities and equity

	Disclosure	2019/20	2018/19
		kr.	kr.
Contributed capital		10,000	10,000
Retained earnings		-10,280	-9,019
Total equity		-280	981
Other payables, including tax payables, liabilities other than provisions		811	
Short-term liabilities other than provisions, gross		811	
Liabilities other than provisions, gross		811	
Liabilities and equity, gross		531	981

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