

Padoan IVS

Rentemestervej 80
2400 København NV

Annual report
8 February 2017 - 31 December 2017

Approval of the annual report on the

15/06/2018

Francesca Padoan
Chairman of general meeting

Content**Company informations**

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

Reports

Statement by Management	4
-------------------------------	---

Auditor's Reports

Independent Auditor's Reports	5
-------------------------------------	---

Financial statement

Accounting Policies	7
Income statement	8
Balance sheet	9
Statement of changes in equity	11
Cash flows	12
Disclosures	13

Company information

Reporting company Padoan IVS
Rentemestervej 80
2400 København NV

Phone number: 22881214
e-mail: francesca.padoan@gmail.com

CVR-nr: 38397087
Reporting period: 08/02/2017 - 31/12/2017

Statement by Management

, the

Management

Francesca Padoan

The independent auditor's report on financial statements

Report on financial statements

Opinion

0

Statement that the General Assembly should not approve the Financial Statements

0

Basis for Opinion

0

Material uncertainty concerning going concern

0

Emphasis of matter

0

Key audit matters

0

Other matter

0

Responsibilities of management for the financial statements

0

Auditor's responsibility

0

Statement on the management's review

0

Statement on 0

0

Reports on other legal and regulatory requirements

Other information according to regulation (EU)

0

Other reporting responsibilities

0

Copenhagen, 15/06/2018

Accounting Policies

The annual report has been prepared in accordance with the regulation applying to Reporting class B.
I was maternity leave I didn't work

Income statement 8 Feb 2017 - 31 Dec 2017

	Disclosure	2017 kr.
Revenue		0
Gross Result		0
Profit (loss) from ordinary operating activities		0
Income from other investments and receivables that are fixed assets		0
Profit (loss) from ordinary activities before tax		0
Tax expense		0
Profit (loss)		0
Proposed distribution of results		
Proposed dividend recognised in equity		0
Proposed distribution of profit (loss)		0

Balance sheet 31 December 2017

Assets

	Disclosure	2017 kr.
Goodwill		1
Intangible assets		1
Land and buildings		0
Property, plant and equipment		0
Investments in group enterprises		0
Investments		0
Total non-current assets		1
Total assets		1

Balance sheet 31 December 2017

Liabilities and equity

	Disclosure	2017
Contributed capital		kr. 1
Total equity		1
Liabilities and equity, gross		1

Statement of changes in equity 8 Feb 2017 - 31 Dec 2017

	Contributed capital	Total
	kr.	kr.
Equity, beginning balance	1	1
Dividend paid	0	0
Profit (Loss)	0	0
Equity, ending balance	1	1

Cash flow

	2017
	kr.
Profit (loss)	0
Adjustments	
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets	0
Adjustments for decrease (increase) in working capital	
Decrease (increase) in inventories	0
<i>Cash flow from operating activities before finance income (expenses)</i>	0
<i>Cash flow from ordinary operating activities</i>	0
Cash flows from operating activities	0
Purchase of intangible assets, classified as investing activities	0
Cash flows from investing activities	0
Proceeds from long-term liabilities	0
Cash flows from financing activities	0
Net increase (decrease) in cash and cash equivalents	0
Cash and cash equivalents (beginning balance)	1
Cash and cash (beginning balance)	1
Cash and cash (ending balance)	1
<i>Specification of cash and cash equivalents ending period</i>	
Cash and cash equivalents (ending balance)	1
Cash and cash (ending balance)	1

Disclosures

1. Main activities and accounting and financial matters

Text and tables are available for your layout (for some notes it is not possible to insert tables).