

# **Ikechukwu Aligbe**

Byglandsgade 2, 4 tv  
2300 Kbh S

Annual report  
1 July 2019 - 30 June 2020

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

**03/12/2020**

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**Ikechukwu Aligbe**  
**Chairman of general meeting**

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# Company information

**Reporting company** Ikechukwu Aligbe  
Byglandsgade 2, 4 tv  
2300 Kbh S

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CVR-nr: 38507451  
Reporting period: 01/07/2019 - 30/06/2020

# Income statement 1 Jul 2019 - 30 Jun 2020

	Disclosure	2019/20	2018/19
		kr.	kr.
Revenue .....		0	0
<b>Gross Result .....</b>		<b>0</b>	<b>0</b>
Wages and salaries .....		0	0
Post-employment benefit expense .....		0	0
Social security contributions .....		0	0
Other employee expense .....		0	0
<b>Profit (loss) from ordinary operating activities .....</b>		<b>0</b>	<b>0</b>
Income from other investments and receivables that are fixed assets .....		0	0
Other finance income .....		0	0
Impairment of financial assets .....		0	0
Other finance expenses .....		0	0
<b>Profit (loss) from ordinary activities before tax .....</b>		<b>0</b>	<b>0</b>
<b>Profit (loss) .....</b>		<b>0</b>	<b>0</b>
<b>Proposed distribution of results</b>			
Proposed dividend recognised in equity .....		0	0
Reserve for net revaluation according to equity method .....		0	0
Retained earnings .....		0	0
<b>Proposed distribution of profit (loss) .....</b>		<b>0</b>	<b>0</b>

# Balance sheet 30 June 2020

## Assets

	Disclosure	2019/20	2018/19
		kr.	kr.
Goodwill .....		0	0
<b>Intangible assets</b> .....		<b>0</b>	<b>0</b>
Plant and machinery .....		0	0
Fixtures, fittings, tools and equipment .....		0	0
<b>Property, plant and equipment</b> .....		<b>0</b>	<b>0</b>
Other investments .....		0	0
<b>Investments</b> .....			<b>0</b>
<b>Total non-current assets</b> .....		<b>0</b>	<b>0</b>
Raw materials and consumables .....		0	0
Manufactured goods and goods for resale .....		0	0
<b>Inventories</b> .....			<b>0</b>
Trade receivables .....		0	0
Contract work in progress .....		0	0
Tax receivables .....		0	0
Other receivables .....		0	0
<b>Receivables</b> .....			<b>0</b>
Other investments .....		0	0
<b>Investments</b> .....		<b>0</b>	<b>0</b>
Cash and cash equivalents .....		0	0
<b>Current assets</b> .....		<b>1,400</b>	<b>1,400</b>
<b>Total assets</b> .....		<b>1,400</b>	<b>1,400</b>

# Balance sheet 30 June 2020

## Liabilities and equity

	Disclosure	2019/20	2018/19
		kr.	kr.
Contributed capital .....		1,400	1,400
Other reserves .....		0	0
Retained earnings .....		0	0
Proposed dividend .....		0	0
<b>Total equity .....</b>		<b>1,400</b>	<b>1,400</b>
Provisions for deferred tax .....		0	0
<b>Provisions, gross .....</b>		<b>0</b>	<b>0</b>
Mortgage debt .....		0	0
Debt to banks .....		0	0
Tax payables .....		0	0
<b>Long-term liabilities other than provisions, gross .....</b>		<b>0</b>	<b>0</b>
Mortgage debt .....		0	0
Debt to banks .....		0	0
Trade payables .....		0	0
Payables to group enterprises .....		0	0
Payables to associates .....		0	0
Tax payables .....		0	0
Other payables, including tax payables, liabilities other than provisions .....		0	0
Proposed dividend for report period .....		0	0
<b>Short-term liabilities other than provisions, gross .....</b>		<b>0</b>	<b>0</b>
<b>Liabilities other than provisions, gross .....</b>		<b>0</b>	<b>0</b>
<b>Liabilities and equity, gross .....</b>		<b>1,400</b>	<b>1,400</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