

# **TB Industries IVS**

CF Møllers Allé 80, 3 tv  
2300 København SV

Annual report  
7 April 2017 - 31 December 2017

**Approval of the annual report on the**

**26/11/2018**

**Tony Beltramelli**  
**Chairman of general meeting**

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# Company information

**Reporting company** TB Industries IVS  
CF Møllers Allé 80, 3 tv  
2300 København SV  
  
e-mail: [tblertramelli@gmail.com](mailto:tblertramelli@gmail.com)  
CVR-nr: 38558870  
Reporting period: 07/04/2017 - 31/12/2017

**Auditor** PricewaterhouseCoopers Statsautoriseret Revisionspartnerselskab  
Milnersvej 43  
3400 Hillerød  
DK Denmark  
CVR-nr: 33771231  
P-number: 1016976047

# Management's Review

The company's main activity is to hold shares of other companies.

The only major change that happened during the last financial year was to change the company name from UIzard Technologies IVS to TB Industries IVS to better reflect the activity of the company.

# Income statement 7 Apr 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 .....	1	1
<b>Current assets</b> .....		<b>1</b>
<b>Total assets</b> .....		<b>1</b>

# Balance sheet 31 December 2017

## Liabilities and equity

	Disclosure	2017 kr.
Contributed capital .....		1
Other reserves .....		0
Retained earnings .....		0
Proposed dividend .....		0
<b>Total equity .....</b>		<b>1</b>
Provisions for deferred tax .....		0
<b>Provisions, gross .....</b>		<b>0</b>
Mortgage debt .....		0
Debt to banks .....		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>1</b>

# Disclosures

## **1. Cash and cash equivalents**

The capital injection at incorporation is 1 DKK.

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

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