

Supyer IVS

Lucernevej 6, st th
8200 Aarhus N

Annual report
11 April 2017 - 30 September 2018

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

01/10/2018

Kok Chean Lai
Chairman of general meeting

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Company information

Reporting company Supyer IVS
Lucernevej 6, st th
8200 Aarhus N

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CVR-nr: 38567225
Reporting period: 11/04/2017 - 30/09/2018

Management's Review

The company first financial year started from 1/4/2017 to 30/9/2018. The business is very slow. A lot of free consultation, but not much of real pay customer.

Income statement 11 Apr 2017 - 30 Sep 2018

| | Disclosure | 2017/18 |
|--|------------|-------------|
| | | kr. |
| Revenue | | 999 |
| Cost of production | | 0 |
| Gross Result | | 999 |
| Distribution costs | | 0 |
| Administrative expenses | | -1,399 |
| Other operating income | | 0 |
| Other operating expenses | | 0 |
| Profit (loss) from ordinary operating activities | | -400 |
| Other finance income from group enterprises | | 0 |
| Other finance expenses | | 0 |
| Profit (loss) from ordinary activities before tax | | -400 |
| Tax expense | | 0 |
| Profit (loss) | | -400 |
| Proposed distribution of results | | |
| Proposed dividend recognised in equity | | -400 |
| Reserve for net revaluation according to equity method | | 0 |
| Retained earnings | | 0 |
| Gross | | -400 |

Balance sheet 30 September 2018

Assets

| | Disclosure | 2017/18 |
|---|------------|--------------|
| | | kr. |
| Goodwill | | 0 |
| Intangible assets | | 0 |
| Land and buildings | | 0 |
| Plant and machinery | | 0 |
| Fixtures, fittings, tools and equipment | | 0 |
| Property, plant and equipment | | 0 |
| Investments in group enterprises | | 0 |
| Investments in associates | | 0 |
| Other investments | | 0 |
| Investments | | 0 |
| Total non-current assets | | 0 |
| Raw materials and consumables | | 0 |
| Manufactured goods and goods for resale | | 0 |
| Inventories | | 0 |
| Trade receivables | | 999 |
| Contract work in progress | | 0 |
| Receivables from group enterprises | | 0 |
| Receivables from associates | | 0 |
| Tax receivables | | 0 |
| Other receivables | | 0 |
| Receivables | | 999 |
| Other investments | | 0 |
| Investments | | 0 |
| Cash and cash equivalents | | 929 |
| Current assets | | 1,928 |
| Total assets | | 1,928 |

Balance sheet 30 September 2018

Liabilities and equity

| | Disclosure | 2017/18 |
|---|------------|--------------|
| | | kr. |
| Contributed capital | | 100 |
| Other reserves | | 0 |
| Retained earnings | | -400 |
| Proposed dividend | | 0 |
| Total equity | | -300 |
| Provisions for deferred tax | | 0 |
| Provisions, gross | | 0 |
| Mortgage debt | | 0 |
| Debt to banks | | 0 |
| Tax payables | | 0 |
| Long-term liabilities other than provisions, gross | | 0 |
| Mortgage debt | | 0 |
| Debt to banks | | 0 |
| Trade payables | | 1,399 |
| Payables to group enterprises | | 0 |
| Payables to associates | | 0 |
| Tax payables | | 0 |
| Other payables, including tax payables, liabilities other than provisions | | 829 |
| Proposed dividend for report period | | 0 |
| Short-term liabilities other than provisions, gross | | 2,228 |
| Liabilities other than provisions, gross | | 2,228 |
| Liabilities and equity, gross | | 1,928 |

Disclosures

1. Disclosure of application of exceptions for micro-undertakings

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