

# **Kapetair VTOL UAV Systems ApS**

Lufthavnvej 151  
5270 Odense N

Annual report  
18 April 2017 - 31 December 2017

**Approval of the annual report on the**

**31/05/2018**

**Luka Kapeter**  
**Chairman of general meeting**

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# Company information

**Reporting company** Kapetair VTOL UAV Systems ApS  
Lufthavnvej 151  
5270 Odense N

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CVR-nr: 38578278

Reporting period: 18/04/2017 - 31/12/2017

# Accounting Policies

The annual report has been prepared in accordance with the regulation applying to Reporting class B.  
for companies in reporting class B this is not a requirement.

# Income statement 18 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

	<b>Disclosure</b>	<b>2017</b>
		<b>kr.</b>
Raw materials and consumables .....		45,444
<b>Inventories</b> .....		<b>45,444</b>
Cash and cash equivalents .....		62,904
<b>Current assets</b> .....		<b>108,348</b>
<b>Total assets</b> .....		<b>108,348</b>

# Balance sheet 31 December 2017

## Liabilities and equity

	<b>Disclosure</b>	<b>2017</b>
		<b>kr.</b>
Other reserves .....		9,680
<b>Total equity</b> .....		<b>9,680</b>
Trade payables .....		98,668
<b>Short-term liabilities</b> .....		<b>98,668</b>
<b>Liabilities</b> .....		<b>98,668</b>
<b>Liabilities and equity, gross</b> .....		<b>108,348</b>

# 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).