

# **Aaron Morley Holding IVS**

Sundvej 16A st tv  
2900 Hellerup

Annual report  
1 January 2019 - 31 December 2019

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

**29/05/2020**

**Aaron Garrett Morley  
Chairman of general meeting**

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# Company information

**Reporting company** Aaron Morley Holding IVS  
Sundvej 16A st tv  
2900 Hellerup

CVR-nr: 38614924

Reporting period: 01/01/2019 - 31/12/2019

# Management's Review

## Selskabets væsentligste aktiviteter

Selskabets formål er at fungere som holdingselskab samt drive virksomhed med investering og finansiering samt hermed beslægtet virksomhed, herunder at eje aktier og anpartar i andre selskaber.

## Udvikling i aktiviteter og økonomiske forhold

Årets resultat i 2020 udgør -1.431 kr. Årets resultat anses for tilfredsstillende. **Begivenheder efter regnskabsårets afslutning (evt.)**

Der er efter regnskabsårets afslutning ikke indtruffet begivenheder, som væsentligt vil kunne påvirke selskabets finansielle stilling.

Management considers the conditions for opting out of audit to be met.

# Income statement 1 Jan 2019 - 31 Dec 2019

	Disclosure	2019 kr.	2018 kr.
<b>Gross Result</b> .....		<b>0</b>	<b>0</b>
<b>Profit (loss) from ordinary operating activities</b> .....		<b>0</b>	<b>0</b>
Other finance expenses .....		-1,431	-1,586
<b>Profit (loss) from ordinary activities before tax</b> .....		<b>-1,431</b>	<b>-1,586</b>
Tax expense .....		0	0
<b>Profit (loss)</b> .....		<b>-1,431</b>	<b>-1,586</b>
<b>Proposed distribution of results</b>			
Retained earnings .....		-1,431	-1,586
<b>Proposed distribution of profit (loss)</b> .....		<b>-1,431</b>	<b>-1,586</b>

# Balance sheet 31 December 2019

## Assets

	Disclosure	2019 kr.	2018 kr.
Investments in group enterprises .....		56,927	43,058
<b>Investments</b> .....		<b>56,927</b>	<b>43,058</b>
<b>Total non-current assets</b> .....		<b>56,927</b>	<b>43,058</b>
Other receivables .....		0	0
<b>Receivables</b> .....		<b>0</b>	<b>0</b>
Cash and cash equivalents .....		56	856
<b>Current assets</b> .....		<b>56</b>	<b>856</b>
<b>Total assets</b> .....		<b>56,983</b>	<b>43,914</b>

# Balance sheet 31 December 2019

## Liabilities and equity

	Disclosure	2019	2018
		kr.	kr.
Contributed capital .....		10,000	10,000
Retained earnings .....		-3,017	-1,586
<b>Total equity .....</b>		<b>6,983</b>	<b>8,414</b>
Other payables, including tax payables, liabilities other than provisions .....		50,000	35,500
<b>Short-term liabilities other than provisions, gross .....</b>		<b>50,000</b>	<b>35,500</b>
<b>Liabilities other than provisions, gross .....</b>		<b>50,000</b>	<b>35,500</b>
<b>Liabilities and equity, gross .....</b>		<b>56,983</b>	<b>43,914</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