

Aristos ApS

Thad Jones Vej 6, 4 tv
2450 København SV

Annual report
1 January 2018 - 31 December 2018

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

31/05/2019

Andrea Orlando
Chairman of general meeting

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Company information

Reporting company Aristos ApS
Thad Jones Vej 6, 4 tv
2450 København SV

CVR-nr: 38615661

Reporting period: 01/01/2018 - 31/12/2018

Management's Review

The activity of the company has been with accordance to the expectation of the management team and board of directors. During the financial year no significant events of relevance has been reported

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

Income statement 1 Jan 2018 - 31 Dec 2018

	Disclosure	2018 kr.	2017 kr.
Revenue			0
External expenses		-3,274	-3,419
Gross Result		-3,274	-3,419
Employee expense			0
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets			0
Profit (loss) from ordinary operating activities		-3,274	-3,419
Income from other investments and receivables that are fixed assets			0
Other finance income			0
Impairment of financial assets			0
Other finance expenses			0
Profit (loss) from ordinary activities before tax		-3,274	-3,419
Tax expense			0
Profit (loss)		-3,274	-3,419
Proposed distribution of results			
Proposed dividend recognised in equity			0
Reserve for net revaluation according to equity method			0
Retained earnings		-3,274	-3,419
Proposed distribution of profit (loss)		-3,274	-3,419

Balance sheet 31 December 2018

Assets

	Disclosure	2018 kr.	2017 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
Other investments		500,000	500,000
Investments		500,000	500,000
Total non-current assets		500,000	500,000
Raw materials and consumables			0
Manufactured goods and goods for resale			0
Inventories			0
Trade receivables			0
Contract work in progress			0
Receivables from group enterprises			0
Receivables from associates		75,000	0
Tax receivables		0	0
Other receivables		0	0
Receivables		75,000	0
Other investments			0
Investments			0
Cash and cash equivalents		1,581	46,581
Current assets		76,581	50,000
Total assets		576,581	550,000

Balance sheet 31 December 2018

Liabilities and equity

	Disclosure	2018 kr.	2017 kr.
Contributed capital		50,000	50,000
Other reserves		-3,419	
Retained earnings		-3,274	-3,419
Total equity		43,307	46,581
Debt to banks		500,000	500,000
Tax payables			0
Long-term liabilities other than provisions, gross		500,000	500,000
Mortgage debt			0
Debt to banks			0
Trade payables		3,274	0
Payables to group enterprises			0
Payables to associates		30,000	0
Tax payables			0
Other payables, including tax payables, liabilities other than provisions			0
Proposed dividend for report period			0
Short-term liabilities other than provisions, gross		33,274	0
Liabilities other than provisions, gross		533,274	500,000
Liabilities and equity, gross		576,581	550,000

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