

BioArdent ApS

Højagerparken 53, 1 th
2750 Ballerup

Annual report
1 May 2017 - 31 December 2017

Approval of the annual report on the

12/06/2018

Li Wang

Chairman of general meeting

Content**Company informations**

Company informations	3
----------------------------	---

Reports

Statement by Management	4
-------------------------------	---

Management's Review

Management's Review	5
---------------------------	---

Financial statement

Income statement	6
------------------------	---

Balance sheet	7
---------------------	---

Disclosures	9
-------------------	---

Company information

Reporting company BioArdent ApS
Højagerparken 53, 1 th
2750 Ballerup

Phone number: 25560228
e-mail: bioardent@outlook.com

CVR-nr: 38624431
Reporting period: 01/05/2017 - 31/12/2017

Statement by Management

, the

Management

Li Wang

Board of directors

Li Wang

Management's Review

The main activities of the company are to buy and sell share from the stock market only.
There is some operation expense to start up the company.
During these time period, the income of the company is negative.

Income statement 1 May 2017 - 31 Dec 2017

	Disclosure	2017 kr.
Revenue		-6,770
Cost of sales		0
Cost of production		0
Income from investments in group enterprises and associates		0
Gains (losses) from fair value adjustments of investment property		0
Gains (losses) from fair value adjustments of other investment assets		0
Gains (losses) from fair value adjustments of investment property		0
Gains (losses) from fair value adjustments of debt concerning other investment assets		0
Research and development expenditure		0
Gross Result		-6,770
Distribution costs		0
Administrative expenses		0
Other operating income		0
Other operating expenses		0
Profit (loss) from ordinary operating activities		-6,770
Other finance income from group enterprises		0
Other finance income		0
Other finance expenses		0
Profit (loss) from ordinary activities before tax		-6,770
Tax expense		0
Profit (loss)		-6,770
Proposed distribution of results		
Proposed dividend recognised in equity		0
Reserve for net revaluation according to equity method		0
Retained earnings		-6,770
Gross		-6,770

Balance sheet 31 December 2017

Assets

	Disclosure	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
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		0
Contract work in progress		0
Receivables from group enterprises		0
Receivables from associates		0
Tax receivables		0
Other receivables		0
Receivables		0
Other investments		0
Investments		0
Cash and cash equivalents		73,230
Current assets		73,230
Total assets		73,230

Balance sheet 31 December 2017

Liabilities and equity

	Disclosure	2017 kr.
Contributed capital		73,230
Other reserves		0
Retained earnings		0
Proposed dividend		0
Total equity		73,230
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		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
Short-term liabilities other than provisions, gross		0
Liabilities other than provisions, gross		0
Liabilities and equity, gross		73,230

Disclosures

1. Disclosure of application of exceptions for micro-undertakings

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