

3DOTS IVS

Slotsherrensvej 2
3400 Hillerød

Årsrapport
1. juni 2017 - 28. februar 2018

**Årsrapporten er fremlagt og godkendt på
selskabets ordinære generalforsamling den**

09/08/2018

Kristinn Tyr Gunnarsson
Dirigent

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Virksomhedsoplysninger

Virksomheden

3DOTS IVS
Slotsherrensvej 2
3400 Hillerød

Telefonnummer: 81743218

e-mailadresse: ktg@3dots.dk

CVR-nr: 38664859

Regnskabsår: 01/06/2017 - 28/02/2018

Bankforbindelse

Arbjedenslansbank
ordstensvej 2
3400 Hillerød
DK Danmark

Ledelsespåtegning

The last year has been used to build up the exterior of the company. The websites 3dots.dk , urban-garden.dk and diy-butik.dk were setup.

The the last financial year the current sales for the diy-butik.dk did not exceed spending nor were they intended to do so.

financial systems show that the company has a 0 balance and the owner has injected funds into the company accounts to keep the bank accounts from going into negative numbers. This was expected as the first year was set up as a trial base. Of course, there are always ambitions showing a positive balance or even profit, With the amount of work that was put into the company last fiscal year the results are as to be expected. The future of the company will be developed in the coming month with ambitions on getting hired as an external consultant on the IT market. As stated when the company was founded the webshops are never meant to be a primary source of income but more as a demonstration on how easy and quickly shops can be set up. The best way to demonstrate the work is to have a live webshop.

We par this year with minimal damage to our personal budget and look forward to the next year with some new solutions to sell..

Hillerød, den 09/08/2018

Direktion

Kristinn Týr Gunnarsson
Owner

Hoved- og nøgletal

Indtægter	9.501,08
	kr.
Udgifter	- 9.653,82
	kr.
Bank	152,74
Balance	kr.

Blance	0,00
	kr.

Anvendt regnskabspraksis

Årsrapporten er aflagt i overensstemmelse med årsregnskabslovens bestemmelser for Regnskabsklasse B. expenses exceeded income, the difference was paid by owner.

In short, the companies accounts were not used for purchases so the owner used own funds to create purchased orders. When the company had funds as much was paid back as possible, to date the owner still as 5359 dkk in expenditure that has not been paid.

This is done by the policy that the company should be running with negative (credit) balance.

All purchases and sales are documented in Dinero (free version)

Resultatopgørelse 1. jun. 2017 - 28. feb. 2018

	Note	2017/18
		kr.
Nettoomsætning	1	2.641
Eksterne omkostninger		-9.654
Bruttoresultat		-7.013
Resultat af ordinær primær drift		-7.013
Andre finansielle indtægter		7.013
Ordinært resultat før skat		0
Årets resultat		0

Balance 28. februar 2018

Aktiver

	Note	2017/18 kr.
Anlægsaktiver i alt		0
Aktiver i alt		0

Balance 28. februar 2018

Passiver

	Note	2017/18 kr.
Registreret kapital mv.	2	0
Egenkapital i alt		0
Passiver i alt		0

Noter

1. Nettoomsætning

The company balance is 0 after the fiscal year, the table below is very confusing and should be marginally simplified to accommodate micro companies that have more of a flat based general ledger with debit/credit.

The following is filled out in my best of abilities,

2. Registreret kapital mv.

the company balance is 0 after the fiscal year

3. Hovedaktivitet samt regnskabsmæssige og økonomiske forhold

There were some expenses made by adding 3 websites to the company.

The personal stock from the owner was consumed and bought at 1500 DKK to be paid in the beginning of the year 2019.

There were some sales made in the webshop diy-butik.dk but at the end of the year, the owner has used own funds to keep the company running. The company to date is not considered a company running on own funds.