

Cesco Catering Service IVS

Fabriksparken 3
2600 Glostrup

Annual report
1 January 2018 - 31 December 2018

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

12/06/2019

**Ruggieri Francesco Paolo
Chairman of general meeting**

Content**Company informations**

Company informations 3

Management's Review

Management's Review 4

Financial statement

Income statement 5

Balance sheet 6

Disclosures 8

Company information

Reporting company Cesco Catering Service IVS
Fabriksparken 3
2600 Glostrup

Phone number: 91653162
e-mail: cesco.streetart@gmail.com

CVR-nr: 38667203
Reporting period: 01/01/2018 - 31/12/2018

Management's Review

Company concern of catering services,
Sell food from food truck,
currently out of business due to truck issues

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		39,151	0
External expenses		-31,180	-165,000
Gross Result		7,971	-165,000
Employee expense		0	0
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets		0	0
Profit (loss) from ordinary operating activities		7,971	-165,000
Income from other investments and receivables that are fixed assets		0	0
Other finance income		0	0
Impairment of financial assets		0	0
Other finance expenses		0	0
Profit (loss) from ordinary activities before tax		7,971	-165,000
Tax expense			0
Profit (loss)		7,971	-165,000
Proposed distribution of results			
Proposed dividend recognised in equity			0
Reserve for net revaluation according to equity method			0
Retained earnings			-165,000
Proposed distribution of profit (loss)			-165,000

Balance sheet 31 December 2018

Assets

	Disclosure	2018	2017
		kr.	kr.
Fixtures, fittings, tools and equipment		14,000	
Property, plant and equipment		14,000	165,000
Total non-current assets		14,000	
Raw materials and consumables		2,000	
Inventories		2,000	
Current assets		2,000	
Total assets		16,000	

Balance sheet 31 December 2018

Liabilities and equity

	Disclosure	2018	2017
		kr.	kr.
Contributed capital		16,000	165,000
Total equity		16,000	
Mortgage debt		0	
Long-term liabilities other than provisions, gross		0	
Liabilities other than provisions, gross		0	
Liabilities and equity, gross		16,000	

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