

Soma Coma IVS

Kantatevej 18
2730 Herlev

Annual report
28 June 2017 - 31 December 2017

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

18/06/2018

Giulia Consonni
Chairman of general meeting

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Company information

Reporting company Soma Coma IVS
Kantatevej 18
2730 Herlev

CVR-nr: 38750437

Reporting period: 28/06/2017 - 31/12/2017

Management's Review

No activities were carried out during this period.

Accounting Policies

The annual report has been prepared in accordance with the regulation applying to Reporting class B.
No activities were carried out in this time period.

Income statement 28 Jun 2017 - 31 Dec 2017

	Disclosure	2017 kr.
Revenue		0
External expenses		0
Gross Result		0
Employee expense		0
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets		0
Profit (loss) from ordinary operating activities		0
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		0
Tax expense		0
Profit (loss)		0
Proposed distribution of results		
Proposed dividend recognised in equity		0
Reserve for net revaluation according to equity method		0
Retained earnings		0
Proposed distribution of profit (loss)		0

Balance sheet 31 December 2017

Assets

	Disclosure	2017 kr.
Goodwill		0
Intangible assets		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		0
Current assets		0
Total assets		0

Balance sheet 31 December 2017

Liabilities and equity

	Disclosure	2017 kr.
Contributed capital		0
Other reserves		0
Retained earnings		0
Proposed dividend		0
Total equity		0
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		0