

District 1013 IVS

Kenny Drews Vej 1, 3 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**

18/06/2019

Justas Simonavicius
Chairman of general meeting

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Company information

Reporting company District 1013 IVS
Kenny Drews Vej 1, 3 tv
2450 København SV

Phone number: 21623374
e-mail: contact@district1013.dk

CVR-nr: 38785176
Reporting period: 01/01/2018 - 31/12/2018

Statement by Management

Management has today considered and approved the annual report for the financial year 01. January 2018 - 31. December 2018 for District 1013 IVS.

The annual report is presented in accordance with the Danish Financial Statements Act.

Management believes that the financial statements give a true and fair view of the company's assets, liabilities and financial position and of the result.

The annual report is submitted for approval by the General Assembly.

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

Copenhagen, the 18/06/2019

Management

Justas Simonavicius

Mazvydas Jocas

Management's Review

Management's Review

Major Activities

The company's activities are the production and online sales of clothing items.

Reasons for any major changes in your Company's activities or economy

The year's results are considered unsatisfactory. The company is considering to change marketing strategies to meet the revenue expectations.

Income statement 1 Jan 2018 - 31 Dec 2018

| | Disclosure | 2018 | 2017 |
|---|------------|--------------|---------------|
| | | kr. | kr. |
| Revenue | | 0 | 477 |
| External expenses | | 1,185 | -2,000 |
| Gross Result | | 1,185 | -2,848 |
| 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 | | 1,185 | -2,848 |
| 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 | | 1,185 | -2,848 |
| Tax expense | | 0 | 0 |
| Profit (loss) | | 1,185 | -2,848 |
| Proposed distribution of results | | | |
| Proposed dividend recognised in equity | | 1,185 | -2,848 |
| Reserve for net revaluation according to equity method | | 0 | 0 |
| Retained earnings | | 0 | 0 |
| Proposed distribution of profit (loss) | | 1,185 | -2,848 |

Balance sheet 31 December 2018

Assets

| | Disclosure | 2018 | 2017 |
|---|------------|--------------|--------------|
| | | kr. | kr. |
| Goodwill | | 0 | 0 |
| Intangible assets | | 0 | 0 |
| Land and buildings | | 0 | 0 |
| Plant and machinery | | 0 | 0 |
| Fixtures, fittings, tools and equipment | | 0 | 0 |
| Property, plant and equipment | | 0 | 0 |
| Investments in group enterprises | | 0 | 0 |
| Investments in associates | | 0 | 0 |
| Other investments | | 0 | 0 |
| Investments | | 0 | 0 |
| Total non-current assets | | 0 | 0 |
| Raw materials and consumables | | 0 | 0 |
| Manufactured goods and goods for resale | | 0 | 0 |
| Inventories | | 0 | 0 |
| Trade receivables | | 0 | 0 |
| Contract work in progress | | 0 | 0 |
| Receivables from group enterprises | | 0 | 0 |
| Receivables from associates | | 0 | 0 |
| Tax receivables | | 0 | 0 |
| Other receivables | | 0 | 0 |
| Receivables | | 0 | 0 |
| Other investments | | 0 | 0 |
| Investments | | 0 | 0 |
| Cash and cash equivalents | | 7,000 | 7,000 |
| Current assets | | 7,000 | 7,000 |
| Total assets | | 7,000 | 7,000 |

Balance sheet 31 December 2018

Liabilities and equity

| | Disclosure | 2018 kr. | 2017 kr. |
|---|------------|--------------|--------------|
| Contributed capital | | 7,000 | 7,000 |
| Other reserves | | 0 | 0 |
| Retained earnings | | 0 | 0 |
| Proposed dividend | | 0 | 0 |
| Total equity | | 7,000 | 7,000 |
| Provisions for deferred tax | | 0 | 0 |
| Provisions, gross | | 0 | 0 |
| Mortgage debt | | 0 | 0 |
| Debt to banks | | 0 | 0 |
| Tax payables | | 0 | 0 |
| Long-term liabilities other than provisions, gross | | 0 | 0 |
| Mortgage debt | | 0 | 0 |
| Debt to banks | | 0 | 0 |
| Trade payables | | 0 | 0 |
| Payables to group enterprises | | 0 | 0 |
| Payables to associates | | 0 | 0 |
| Tax payables | | 0 | 0 |
| Other payables, including tax payables, liabilities other than provisions | | 0 | 0 |
| Proposed dividend for report period | | 0 | 0 |
| Short-term liabilities other than provisions, gross | | 0 | 0 |
| Liabilities other than provisions, gross | | 0 | 0 |
| Liabilities and equity, gross | | 7,000 | 7,000 |

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