

# VVentures IVS

Torvegade 50, 5 tv  
1400 København K

Annual report  
1 January 2019 - 31 December 2019

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

**01/05/2020**

**Aline Ferreira Cardoso Gomes**  
**Chairman of general meeting**

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# Company information

**Reporting company** VVentures IVS  
Torvegade 50, 5 tv  
1400 København K

CVR-nr: 38837370  
Reporting period: 01/01/2019 - 31/12/2019

# Management's Review

## **Major Activities**

The purpose of the company is to carry out information and support for other parties in promoting the understanding of human sexuality in society, in particular women's sexuality and health, and related management activities.

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

There has not been any activity in the company since the last year

# Income statement 1 Jan 2019 - 31 Dec 2019

	Disclosure	2019 kr.	2017/18 kr.
Revenue .....		0	0
External expenses .....		0	0
<b>Gross Result .....</b>		<b>0</b>	<b>0</b>
Employee expense .....		0	0
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets .....		0	0
<b>Profit (loss) from ordinary operating activities .....</b>		<b>0</b>	<b>0</b>
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
<b>Profit (loss) from ordinary activities before tax .....</b>		<b>0</b>	<b>0</b>
Tax expense .....		0	0
<b>Profit (loss) .....</b>		<b>0</b>	<b>0</b>
<b>Proposed distribution of results</b>			
Proposed dividend recognised in equity .....		0	0
Reserve for net revaluation according to equity method .....		0	0
Retained earnings .....		0	0
<b>Proposed distribution of profit (loss) .....</b>		<b>0</b>	<b>0</b>

# Balance sheet 31 December 2019

## Assets

	Disclosure	2019 kr.	2017/18 kr.
Goodwill .....		100	100
<b>Intangible assets .....</b>		<b>100</b>	<b>100</b>
Land and buildings .....		0	0
<b>Property, plant and equipment .....</b>		<b>0</b>	<b>0</b>
Investments in group enterprises .....		0	0
<b>Investments .....</b>		<b>0</b>	<b>0</b>
<b>Total non-current assets .....</b>		<b>100</b>	<b>100</b>
Raw materials and consumables .....		0	0
<b>Inventories .....</b>		<b>0</b>	<b>0</b>
Trade receivables .....		0	0
<b>Receivables .....</b>		<b>0</b>	<b>0</b>
Other investments .....		0	0
<b>Investments .....</b>		<b>0</b>	<b>0</b>
Cash and cash equivalents .....		0	0
<b>Current assets .....</b>		<b>0</b>	<b>0</b>
<b>Total assets .....</b>		<b>100</b>	<b>100</b>

# Balance sheet 31 December 2019

## Liabilities and equity

	Disclosure	2019	2017/18
		kr.	kr.
Contributed capital .....		100	100
<b>Total equity .....</b>		<b>100</b>	<b>100</b>
Provisions for deferred tax .....		0	0
<b>Provisions, gross .....</b>		<b>0</b>	<b>0</b>
Mortgage debt .....		0	0
<b>Long-term liabilities other than provisions, gross .....</b>		<b>0</b>	<b>0</b>
Mortgage debt .....		0	0
<b>Short-term liabilities other than provisions, gross .....</b>		<b>0</b>	<b>0</b>
<b>Liabilities other than provisions, gross .....</b>		<b>0</b>	<b>0</b>
<b>Liabilities and equity, gross .....</b>		<b>100</b>	<b>100</b>

# 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