

# **VC Europe ApS**

Sandbakken 9  
3660 Stenløse

Annual report  
1 January 2019 - 31 December 2019

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

**05/10/2020**

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**Raj Gokal**  
**Chairman of general meeting**

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# Company information

**Reporting company** VC Europe ApS  
Sandbakken 9  
3660 Stenløse

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CVR-nr: 38842196

Reporting period: 01/01/2019 - 31/12/2019

# Management's Review

The Company's principal activities The Company's principal activities consist in selling life style products. Development in activities and financial matters The Company's Income Statement of the financial year 1 January 2019 - 31 December 2019 shows a result of DKK 28.412 and the Balance Sheet at 31 December 2019 a balance sheet total of DKK 329.214 and an equity of DKK 65.770.

Ledelsen anser betingelserne for at udelade revision for opfyldt.

# Income statement 1 Jan 2019 - 31 Dec 2019

	Disclosure	2019 kr.	2017/18 kr.
<b>Gross profit (loss)</b> .....		<b>37,437</b>	<b>-109,627</b>
<b>Profit (loss) from ordinary operating activities</b> .....		<b>37,437</b>	<b>-109,627</b>
Other finance expenses .....		-840	111
<b>Profit (loss) from ordinary activities before tax</b> .....		<b>36,597</b>	<b>-109,516</b>
Tax expense .....		-8,185	21,893
<b>Profit (loss)</b> .....		<b>28,412</b>	<b>-87,623</b>
<b>Proposed distribution of results</b>			
Retained earnings .....		28,412	-87,623
<b>Proposed distribution of profit (loss)</b> .....		<b>28,412</b>	<b>-87,623</b>

# Balance sheet 31 December 2019

## Assets

	Disclosure	2019 kr.	2017/18 kr.
Manufactured goods and goods for resale .....		258,231	153,998
<b>Inventories</b> .....		<b>258,231</b>	<b>153,998</b>
Trade receivables .....		44,748	61,716
Other receivables .....		14,706	21,893
<b>Receivables</b> .....		<b>59,454</b>	<b>83,609</b>
Cash and cash equivalents .....		11,529	9,442
<b>Current assets</b> .....		<b>329,214</b>	<b>247,049</b>
<b>Total assets</b> .....		<b>329,214</b>	<b>247,049</b>

# Balance sheet 31 December 2019

## Liabilities and equity

	Disclosure	2019 kr.	2017/18 kr.
Contributed capital .....	1	124,981	124,981
Retained earnings .....		-59,211	-87,623
<b>Total equity .....</b>		<b>65,770</b>	<b>37,358</b>
Trade payables .....		134,191	
Payables to shareholders and management .....		89,551	133,116
<b>Long-term liabilities other than provisions, gross .....</b>		<b>223,742</b>	<b>133,116</b>
Other payables, including tax payables, liabilities other than provisions .....		39,702	9,497
<b>Short-term liabilities other than provisions, gross .....</b>		<b>39,702</b>	<b>9,497</b>
<b>Liabilities other than provisions, gross .....</b>		<b>263,444</b>	<b>209,691</b>
<b>Liabilities and equity, gross .....</b>		<b>329,214</b>	<b>247,049</b>

# Disclosures

## 1. Contributed capital

1. Contributed capital Balance at the beginning of the year 124.981 Balance at the end of the year 124.981 The share capital has remained unchanged for the last 5 years.

## 2. 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 liabilities due for payment more than five years after the balance sheet date

The micro-undertaking applies the exception concerning filing information about number of employees