

Muse Media IVS

Vesterbro 139
5000 Odense C

Annual report
17 August 2017 - 16 August 2018

Approval of the annual report on the

29/01/2019

Denis Hrdlik

Chairman of general meeting

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Company information

Reporting company Muse Media IVS
Vesterbro 139
5000 Odense C

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CVR-nr: 38862324
Reporting period: 17/08/2017 - 16/08/2018

Accounting Policies

The annual report has been prepared in accordance with the regulation applying to Reporting class B. Company operates with service and customised products which specifications and costs differ and so does the needs of client. The final product value is based on evaluation of products requirements. Product are being paid for to full extend max 7 days after the delivery of finished product.

Income statement 17 Aug 2017 - 16 Aug 2018

	Disclosure	2017/18
		kr.
Revenue		28,392
Cost of production		-11,194
Gross Result		17,198
Distribution costs		0
Administrative expenses		0
Other operating income		0
Other operating expenses		-6,365
Profit (loss) from ordinary operating activities		10,833
Other finance income from group enterprises		0
Other finance income		0
Profit (loss) from ordinary activities before tax		10,833
Profit (loss)		10,833

Balance sheet 16 August 2018

Assets

	Disclosure	2017/18
		kr.
Goodwill		0
Intangible assets		0
Land and buildings		0
Plant and machinery		0
Fixtures, fittings, tools and equipment		0
Property, plant and equipment		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 16 August 2018

Liabilities and equity

	Disclosure	2017/18
		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

Disclosures

1. Main activities and accounting and financial matters

Downsized from two co-owners to one owner throughout the year, changing the company's management structure.