

CFO Insights IVS

Landfogedvej 1, 1 tv
2400 København NV

Årsrapport
29. september 2017 - 31. december 2017

Årsrapporten er fremlagt og godkendt på
selskabets ordinære generalforsamling den

29/05/2018

Andreas Hougaard Jensen
Dirigent

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Virksomhedsoplysninger

Virksomheden

CFO Insights IVS
Landfogedvej 1, 1 tv
2400 København NV

Telefonnummer: 22551912

e-mailadresse: andreas.broby@cfoinsights.org

CVR-nr: 38972928

Regnskabsår: 29/09/2017 - 31/12/2017

Ledespåtegning

The Leading Members have this day reviewed and adopted the Financial Statements as per 19 May 2018. The Financial Statements has been prepared in accordance with the Danish Financial Statements Act. In my oponion the Financial Statements give a true and fair view of the financial position at 19 May 2018 of the Company and of the results of the Company operations. We recommend the Annual Report be adopted at the General Meeting.

Andreas Hougaard Jensen
Dirigent

CVR: 38972928

Copenhagen, den 29/05/2018

Direktion

Andreas Broby
Managing Director

Kristoffer Lundberg
Managing Director

Ledelsesberetning

CFO Insights IVS' hovedaktivitet består af arrangering af en årlig konference henvendt nordiske CFOer.

Anvendt regnskabspraksis

Årsrapporten er aflagt i overensstemmelse med årsregnskabslovens bestemmelser for Regnskabsklasse B. The Financial Statements of CFO Insights IVS is prepared in accordance with the provisions of the Danish Financial Statements Act applying to enterprises of reporting class B.

The Financial Statements for CFO Insights IVS are presented in DKK.

Recognition and measurement

Income is recognised when the income is earned. Furthermore, value adjustments of financial assets and liabilities measured at fair value or cost or amortised cost are recognised. Moreover all expenses incurred to achieve the earnings for the year are recognised in Income Statement including other provisions as well as reversals due to accounting estimates of amounts that previously been recognised in the income statement. Assets are recognised in the balance sheet when its probable that future economic benefits will accrue to the Company, and the value of the assets can be measured reliably. Liabilities are recognised in the balance sheet when it is propable that future economic benefits will attributable from the Company, and the value of the liability can be measured reliably. Assets and liabilities are initially measured at cost. Subsequently, assets and liabilities are measured as described for each item.

Income Statement

Revenue

Revenue in the Company consists of the fair value of the consideration received or receivable for the sale of services in the ordinary course of the Company's activities. Revenue is shown net of value-added tax, returns and rebates.

Other External expenses:

Other External expenses comprise expenses relaed to sales, advertising, administration, premises etc.

Tax

Tax for the year consist of current tax for the year and deferred tax for the year. The tax attributable to the profit for the year is recognised in the income statement, whereas the tax attributable to equity transactions is recognised directly in equity.

Balance Sheet Receivables

Receivables are recognized in the balance sheet as expected realization values.

Debt

Debts are recognised and measured at amortised cost.

Resultatopgørelse 29. sep. 2017 - 31. dec. 2017

	Note	2017 kr.
Nettoomsætning		0
Eksterne omkostninger		0
Bruttoresultat		0
Resultat af ordinær primær drift		0
Ordinært resultat før skat		0
Skat af årets resultat		0
Årets resultat		0
Forslag til resultatdisponering		
Foreslået udbytte indregnet under egenkapitalen		0
Reserve for nettoopskrivning efter indre værdis metode		0
I alt		0

Balance 31. december 2017

Aktiver

	Note	2017 kr.
Likvide beholdninger		1
Omsætningsaktiver i alt		1
Aktiver i alt		1

Balance 31. december 2017

Passiver

	Note	2017 kr.
Registreret kapital mv.		1
Egenkapital i alt		1
Passiver i alt		1