

# Hyaworth IVS

Ole Maaløes Vej 3  
2200 København N

Annual report  
1 January 2019 - 31 December 2019

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

**15/01/2020**

**Todd Andrew Kenworth**  
**Chairman of general meeting**

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# Company information

**Reporting company** Hyaworth IVS  
Ole Maaløes Vej 3  
2200 København N

Phone number: 25218064  
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CVR-nr: 39014149  
Reporting period: 01/01/2019 - 31/12/2019

# Management's Review

The purpose of the company is a holding company which has equity shares in a Danish company, Hyamedix ApS

There have been no major changes in the companies activities

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

# Income statement 1 Jan 2019 - 31 Dec 2019

	Disclosure	2019	2018
		kr.	kr.
Revenue .....		0	0
External expenses .....		0	
<b>Gross Result .....</b>		<b>0</b>	<b>0</b>
Employee expense .....		0	
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets .....		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	
Other finance income .....		0	
Impairment of financial assets .....		0	
Other finance expenses .....		0	
<b>Profit (loss) from ordinary activities before tax .....</b>		<b>0</b>	<b>0</b>
Tax expense .....		0	
<b>Profit (loss) .....</b>		<b>0</b>	<b>0</b>
<b>Proposed distribution of results</b>			
Proposed dividend recognised in equity .....		0	
Reserve for net revaluation according to equity method .....		0	
Retained earnings .....		0	
<b>Proposed distribution of profit (loss) .....</b>		<b>0</b>	<b>0</b>

# Balance sheet 31 December 2019

## Assets

	Disclosure	2019 kr.	2018 kr.
Goodwill .....		1,200	0
<b>Intangible assets .....</b>		<b>1,200</b>	<b>0</b>
Land and buildings .....		0	0
Plant and machinery .....		0	
Fixtures, fittings, tools and equipment .....		0	
Right of use assets .....		0	
<b>Property, plant and equipment .....</b>		<b>0</b>	<b>0</b>
Investments in group enterprises .....		0	0
Investments in associates .....		0	
Participating interests .....		0	
Other investments .....		0	
Contract assets .....		0	
<b>Investments .....</b>		<b>0</b>	<b>0</b>
<b>Total non-current assets .....</b>		<b>1,200</b>	<b>0</b>
Raw materials and consumables .....		0	0
<b>Inventories .....</b>		<b>0</b>	<b>0</b>
Trade receivables .....		0	0
Contract work in progress .....		0	
Receivables from group enterprises .....		0	
Receivables from associates .....		0	
Receivables from participating interests .....		0	
Tax receivables .....		0	
Receivables from vat and duties .....		0	
Other receivables .....		0	
Contract assets .....		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>1,200</b>	<b>0</b>

# Balance sheet 31 December 2019

## Liabilities and equity

	Disclosure	2019 kr.	2018 kr.
Contributed capital .....		1,200	0
Other reserves .....		0	
Retained earnings .....		0	
Proposed dividend .....		0	
<b>Total equity .....</b>		<b>1,200</b>	<b>0</b>
Provisions for deferred tax .....		0	0
<b>Provisions, gross .....</b>		<b>0</b>	<b>0</b>
Mortgage debt .....		0	0
Debt to banks .....		0	
Tax payables .....		0	
Contract liabilities .....		0	
<b>Long-term liabilities other than provisions, gross .....</b>		<b>0</b>	<b>0</b>
Mortgage debt .....		0	0
Debt to banks .....		0	
Trade payables .....		0	
Payables to group enterprises .....		0	
Payables to associates .....		0	
Payables to participating interests .....		0	
Tax payables .....		0	
Payables to vat and duties .....		0	
Other payables, including tax payables, liabilities other than provisions .....		0	
Proposed dividend for report period .....		0	
Contract liabilities .....		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>1,200</b>	<b>0</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