

# **Data Wave IVS**

Peder Lykkes Vej 53, 1 tv  
2300 København S

Annual report  
19 November 2017 - 30 April 2019

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

**01/08/2019**

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**Flavio Gaier**  
**Chairman of general meeting**

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# Company information

**Reporting company** Data Wave IVS  
Peder Lykkes Vej 53, 1 tv  
2300 København S

Phone number: 27297137  
e-mail: flai2@gmail.com

CVR-nr: 39096196  
Reporting period: 19/11/2017 - 30/04/2019

# Management's Review

## **Main activities**

Data Wave IVS is a consultancy mainly providing services within technology and business.

## **Development in activities and economic conditions**

The activity level has been low. This is in line with the management's expectations.

The management confirms that the company meets the criteria for not requiring an audit.

## **Events following the the financial year end**

There have been no significant subsequent events at the time of submitting the annual report

Ledelsen anser betingelserne for at udelade revision for opfyldt.

# Income statement 19 Nov 2017 - 30 Apr 2019

	Disclosure	2017/19
		<b>kr.</b>
Revenue .....		53,140
External expenses .....		-45,144
Administrative expenses .....		-3,283
<b>Gross Result .....</b>		<b>4,713</b>
<b>Profit (loss) from ordinary operating activities .....</b>		<b>4,713</b>
Other finance expenses .....		-1
<b>Profit (loss) from ordinary activities before tax .....</b>		<b>4,712</b>
<b>Profit (loss) .....</b>		<b>4,712</b>
<b>Proposed distribution of results</b>		
Retained earnings .....		4,712
<b>Proposed distribution of profit (loss) .....</b>		<b>4,712</b>

# Balance sheet 30 April 2019

## Assets

	<b>Disclosure</b>	<b>2017/19</b>
Tax receivables .....		5,744
<b>Receivables .....</b>		<b>5,744</b>
Cash and cash equivalents .....		969
<b>Current assets .....</b>		<b>6,713</b>
<b>Total assets .....</b>		<b>6,713</b>

# Balance sheet 30 April 2019

## Liabilities and equity

	Disclosure	2017/19 kr.
Contributed capital .....		1
Retained earnings .....		4,712
<b>Total equity .....</b>		<b>4,713</b>
Other payables, including tax payables, liabilities other than provisions .....	1	2,000
<b>Short-term liabilities other than provisions, gross .....</b>		<b>2,000</b>
<b>Liabilities other than provisions, gross .....</b>		<b>2,000</b>
<b>Liabilities and equity, gross .....</b>		<b>6,713</b>

# Disclosures

## **1. Other payables, including tax payables, liabilities other than provisions**

short term loan issued by owner (Flavio Gaier)

## **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 number of employees