

Cosy Textiles IVS

Hovedgaden 24 2 tv
4622 Havdrup

Annual report
1 January 2019 - 31 December 2019

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

07/02/2020

Andrei Cristian
Chairman of general meeting

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Company information

Reporting company Cosy Textiles IVS
Hovedgaden 24 2 tv
4622 Havdrup

CVR-nr: 39106116

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

Management's Review

The point of this company was to create a website and sell bedsheets through it.

However, because of unforeseen conditions, this company has never had income nor any activity.

The only expenses there were have been some fees towards skat for late declaration of moms. They have all been paid.

I aim to close this company as soon as possible

Ledelsen anser betingelserne for at udelade revision for opfyldt.

Income statement 1 Jan 2019 - 31 Dec 2019

	Disclosure	2019 kr.	2017/18 kr.
Revenue		0	0
Gross Result		0	0
Profit (loss) from ordinary operating activities		0	0
Other finance expenses	1	2,400	
Profit (loss) from ordinary activities before tax		2,400	0
Profit (loss)		2,400	0
Proposed distribution of results			
Proposed distribution of profit (loss)			0

Balance sheet 31 December 2019

Assets

	Disclosure	2019 kr.	2017/18 kr.
Goodwill		0	0
Intangible assets		0	
Land and buildings		0	0
Property, plant and equipment		0	
Investments in group enterprises		0	
Investments		0	
Total non-current assets		0	
Trade receivables		0	
Receivables		0	
Cash and cash equivalents		7,500	13,957
Current assets		7,500	
Total assets		7,500	13,957

Balance sheet 31 December 2019

Liabilities and equity

	Disclosure	2019 kr.	2017/18 kr.
Contributed capital		7,500	7,500
Total equity		7,500	7,500
Debt to banks			2,300
Tax payables			4,157
Long-term liabilities other than provisions, gross			6,457
Liabilities other than provisions, gross			6,457
Liabilities and equity, gross		7,500	13,957

Disclosures

1. Other finance expenses

Fines for late registration of moms

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