

# Rise Theory IVS

Kamtjatka 18, 2 168  
8700 Horsens

Annual report  
23 November 2017 - 31 December 2018

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

**07/03/2019**

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**Levente Székely**  
**Chairman of general meeting**

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# Company information

**Reporting company** Rise Theory IVS  
Kamtjatka 18, 2 168  
8700 Horsens

Phone number: 50265932  
e-mail: therisetheory@gmail.com

CVR-nr: 39108054  
Reporting period: 23/11/2017 - 31/12/2018

**Main financial institution**

Danske Bank  
Jessensgade 1  
8700 Horsens  
DK Danmark

# Management's Review

Management report:

Main activity:

The company operates in the field of computer programming. Freelance jobs are the main income.

Development in financial situation:

A freelance job opportunity became longer lasting cooperation, that ensures the existence and steady workload for the company.

# Income statement 23 Nov 2017 - 31 Dec 2018

	Disclosure	2017/18
		<b>kr.</b>
Revenue .....		18,513
External expenses .....		-909
<b>Gross Result .....</b>		<b>17,604</b>
Employee expense .....		-17,600
<b>Profit (loss) from ordinary operating activities .....</b>		<b>4</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>4</b>
Tax expense .....		0
<b>Profit (loss) .....</b>		<b>4</b>

# Balance sheet 31 December 2018

## Assets

	Disclosure	2017/18
		kr.
Goodwill .....		0
<b>Intangible assets</b> .....		<b>0</b>
Land and buildings .....		0
Plant and machinery .....		0
Fixtures, fittings, tools and equipment .....		0
<b>Property, plant and equipment</b> .....		<b>0</b>
Investments in group enterprises .....		0
Investments in associates .....		0
Other investments .....		0
<b>Investments</b> .....		<b>0</b>
<b>Total non-current assets</b> .....		<b>0</b>
Raw materials and consumables .....		0
Manufactured goods and goods for resale .....		0
<b>Inventories</b> .....		<b>0</b>
Trade receivables .....		0
Contract work in progress .....		0
Receivables from group enterprises .....		0
Receivables from associates .....		0
Tax receivables .....		0
Other receivables .....		0
<b>Receivables</b> .....		<b>0</b>
Other investments .....		0
<b>Investments</b> .....		<b>0</b>
Cash and cash equivalents .....		7
<b>Current assets</b> .....		<b>7</b>
<b>Total assets</b> .....		<b>7</b>

# Balance sheet 31 December 2018

## Liabilities and equity

	Disclosure	2017/18
		kr.
Contributed capital .....		3
Other reserves .....		0
Retained earnings .....		4
Proposed dividend .....		0
<b>Total equity .....</b>		<b>7</b>
Provisions for deferred tax .....		0
<b>Provisions, gross .....</b>		<b>0</b>
Mortgage debt .....		0
Debt to banks .....		0
Tax payables .....		0
<b>Long-term liabilities other than provisions, gross .....</b>		<b>0</b>
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
<b>Short-term liabilities other than provisions, gross .....</b>		<b>0</b>
<b>Liabilities other than provisions, gross .....</b>		<b>0</b>
<b>Liabilities and equity, gross .....</b>		<b>7</b>

# Disclosures

## **1. Disclosure of application of exceptions for micro-undertakings**

The micro-undertaking applies the exception concerning filing information about accounting policies