

Ovi Vinduespudsning ApS

Jens Juuls Vej 8
8260 Viby J

Årsrapport
23. januar 2019 - 22. januar 2020

Årsrapporten er fremlagt og godkendt på
selskabets ordinære generalforsamling den

28/08/2020

Alina-Maria Alexie
Dirigent

Indhold**Virksomhedsoplysninger**

Virksomhedsoplysninger	3
------------------------------	---

Ledelsesberetning

Ledelsesberetning	4
-------------------------	---

Årsregnskab

Resultatopgørelse	14
-------------------------	----

Balance	15
---------------	----

Noter	17
-------------	----

Virksomhedsoplysninger

Virksomheden

Ovi Vinduespudsning ApS

Jens Juuls Vej 8

8260 Viby J

e-mailadresse: ovivinduespudsning@yahoo.com

CVR-nr: 39299550

Regnskabsår: 23/01/2019 - 22/01/2020

Ledelsesberetning

Ovi Vinduespudsning ApS

Jens Juuls Vej 8

8260 Viby J

Annual Report

23 januarie 2019 - 22 januarie 2020

The annual report was presened and approved at the general meeting on 28th of August 2020 by the direktor, Alina-Maria Alexie.

Table of contents

The details of the company.....

Business information

Management report.....

Income situation.....

Income statement

Balance sheet

The evolution of the capital

Notes

The details of the company

Name: Ovi Vinduespudsning ApS

Address: Jens Juuls Vej 8, 8260 Viby J

Phone number: 28893370

E-mail address: ovivinduespudsning@yahoo.com

CVR. nr.: 39299550

Financial year : 23/01/2019 - 22/01/2020

Business information

Main activities

The companies carries out window cleaning and related activities.

Management report

The development of the activity and of the financial conditions.

The company only had modest activity during the financial year.

Significant costs and low income were recorded, fact which required the establishment of a

There were recorded no events after the end of the financial year.

The assets of the company are normal and a positive result is expected in 2020/21

The management considers that the conditions for ommiting an audit are met.

Income situation 23rd of January 2019-22nd of January 2020

Note 2019/20

kr.

Sales

External costs

Profit

Result of primary operations

Other financial expenses

Profit before tax

Income tax expenses

Yearly result

Proposed profit distribution

Transferred result

Total

Income statement

Taxable income 2019/20

Resultat før rente	-101.101
Suplimentar	0
Taxable income.....	-101.101
Depreciations	-8.959
Result før skat.....	-110.060

Balance sheet 22nd of January 2020

Asstes

Note 2019/20

kr.

Production pland and equipment

Total tangible fixed assets

Total fixed assets

Other receivables.....

Advanced payments and accrued income.....

Total receivables.....

Cash and cash equivalentents.....

Total current assets

Total assets

Balance sheet 22nd of January 2020

Liabilities

Note 2019/20

kr.

Recorded capital.

Transferred result	
Total capital and reserves.....	
Debts to company members and management	1
Total current liabilities.....	
Gældsforpligtelser i alt	
Total liabilities.. ..	

The evolution of the social capital

Note 2019/20

kr.

Selskabskapital etablering 23/1-2019	50.000
Konvertering af gæld 17/1-2019.....	98.000
Kapitalnedsættelse til dækning af underskud 17/1 2020.....	98.000
Selskabskapital ultimo 22/1 2020	50.000
Overført resultat 2018/19	-163
Overført resultat 2019/20	-3.101
Egenkapital	46.736

There were no changes to the social capital or changes to its holders.

Notes

Information on the use of derogations for micro-enterprises

The micro-enterprise uses the exception to provide information about accounting policies.

Ledelsen anser betingelserne for at udelade revision for opfyldt.

Resultatopgørelse 23. jan. 2019 - 22. jan. 2020

	Note	2019/20	2018/19
		kr.	kr.
Nettoomsætning		1.727	1.500
Eksterne omkostninger		-100.520	-91.532
Bruttoresultat		-98.793	-90.032
Personaleomkostninger		0	
Resultat af ordinær primær drift		-98.793	-90.032
Øvrige finansielle omkostninger		-2.308	-130
Ordinært resultat før skat		-101.101	-90.162
Skat af årets resultat			0
Årets resultat		-101.101	-90.162
Forslag til resultatdisponering			
Overført resultat		-101.101	-90.162
I alt		-101.101	-90.162

Balance 22. januar 2020

Aktiver

	Note	2019/20 kr.	2018/19 kr.
Grunde og bygninger		0	
Produktionsanlæg og maskiner		35.834	35.834
Materielle anlægsaktiver i alt		35.834	35.834
Andre tilgodehavender		4.215	
Finansielle anlægsaktiver i alt		4.215	
Anlægsaktiver i alt		40.049	35.834
Andre tilgodehavender			32.333
Periodeafgrænsningsposter		14.445	27.222
Tilgodehavender i alt		14.445	59.555
Likvide beholdninger		2.975	8.573
Omsætningsaktiver i alt		17.420	68.128
Aktiver i alt		57.469	103.962

Balance 22. januar 2020

Passiver

	Note	2019/20 kr.	2018/19 kr.
Registreret kapital mv.		50.000	50.000
Overført resultat		-3.264	-162
Egenkapital i alt		46.736	49.838
Gæld til associerede virksomheder		10.733	
Langfristede gældsforpligtelser i alt		10.733	
Gæld til selskabsdeltagere og ledelse			54.124
Kortfristede gældsforpligtelser i alt			54.124
Gældsforpligtelser i alt		10.733	54.124
Passiver i alt		57.469	103.962

Noter

1. Oplysning om anvendelse af undtagelsesmuligheder for mikrovirksomheder

Mikrovirksomheden anvender undtagelsen om at give oplysning om anvendt regnskabspraksis

Mikrovirksomheden anvender undtagelsen om at give oplysning om det gennemsnitlige antal heltidsbeskæftigede i regnskabsåret