

# **Linchpin Capital IVS**

Rygårds Alle 8, 4  
2900 Hellerup

Annual report  
12 March 2018 - 31 December 2018

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

**18/05/2019**

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**Andreas Marco Werner**  
**Chairman of general meeting**

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# Company information

**Reporting company** Linchpin Capital IVS  
Rygårds Alle 8, 4  
2900 Hellerup

CVR-nr: 39400758

Reporting period: 12/03/2018 - 31/12/2018

# Management's Review

## Management's Review

### Major Activities

The company's sole objective is to hold 50% of the ownership of Leon Nord ApS  
The company does not have any operational activities.

### Performance

Leon Nord ApS has not made a positive net result and hence no income was paid to Linchpin Capital IVS.

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

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# Income statement 12 Mar 2018 - 31 Dec 2018

	Disclosure	2018 kr.
Revenue .....		0
External expenses .....		0
<b>Gross Result .....</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>Profit (loss) from ordinary activities before tax .....</b>		<b>0</b>
<b>Profit (loss) .....</b>		<b>0</b>

# Balance sheet 31 December 2018

## Assets

	<b>Disclosure</b>	<b>2018</b>
		<b>kr.</b>
Investments in group enterprises .....		25,000
<b>Investments</b> .....		<b>25,000</b>
<b>Total non-current assets</b> .....		<b>25,000</b>
Cash and cash equivalents .....		501
<b>Current assets</b> .....		<b>501</b>
<b>Total assets</b> .....		<b>25,501</b>

# Balance sheet 31 December 2018

## Liabilities and equity

	<b>Disclosure</b>	<b>2018</b>
		<b>kr.</b>
Contributed capital .....		1
<b>Total equity</b> .....		<b>1</b>
Payables to shareholders and management .....		25,500
<b>Long-term liabilities other than provisions, gross</b> .....		<b>25,500</b>
<b>Liabilities other than provisions, gross</b> .....		<b>25,500</b>
<b>Liabilities and equity, gross</b> .....		<b>25,501</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