

# Christos Markos Holding IVS

Grønnevej 96 1 th  
2830 Virum

Annual report  
1 January 2019 - 31 December 2019

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

**29/05/2020**

**Christos Markos  
Chairman of general meeting**

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# Company information

**Reporting company** Christos Markos Holding IVS  
Grønnevej 96 1 th  
2830 Virum

Phone number: 22157480  
e-mail: cmarkos@norblis.com  
CVR-nr: 39463962  
Reporting period: 01/01/2019 - 31/12/2019

# Management's Review

## Main Activities:

The main purpose of the company is to own share (25%) of NORBLIS IVS CVR nummer: 39713756

## Development and financial situation:

This period resulted to 0 kr. with the same capital of 1000 kr. as before. For the 2020 year is expected 0 kr. profit.

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

# Income statement 1 Jan 2019 - 31 Dec 2019

	Disclosure	2019	2018
		kr.	kr.
Revenue .....		0	0
External expenses .....			0
<b>Gross Result .....</b>		<b>0</b>	<b>0</b>
Employee expense .....		0	0
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets .....		0	0
<b>Profit (loss) from ordinary operating activities .....</b>		<b>0</b>	<b>0</b>
Income from other investments and receivables that are fixed assets .....		0	0
Other finance income .....		0	0
Impairment of financial assets .....		0	0
Other finance expenses .....		0	0
<b>Profit (loss) from ordinary activities before tax .....</b>		<b>0</b>	<b>0</b>
<b>Profit (loss) .....</b>		<b>0</b>	<b>0</b>
<b>Proposed distribution of results</b>			
Proposed dividend recognised in equity .....		0	0
Reserve for net revaluation according to equity method .....		0	0
Retained earnings .....		0	0
<b>Proposed distribution of profit (loss) .....</b>		<b>0</b>	<b>0</b>

# Balance sheet 31 December 2019

## Assets

	Disclosure	2019 kr.	2018 kr.
Goodwill .....		0	0
<b>Intangible assets</b> .....		<b>0</b>	<b>0</b>
Land and buildings .....		0	0
Plant and machinery .....		0	0
Fixtures, fittings, tools and equipment .....		0	0
<b>Property, plant and equipment</b> .....		<b>0</b>	<b>0</b>
Investments in group enterprises .....			0
Investments in associates .....			0
Other investments .....		0	1,500
<b>Investments</b> .....		<b>0</b>	<b>0</b>
<b>Total non-current assets</b> .....		<b>0</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 .....		1,500	0
<b>Investments</b> .....		<b>1,500</b>	<b>0</b>
Cash and cash equivalents .....		1,000	1,000
<b>Current assets</b> .....		<b>2,500</b>	<b>1,000</b>
<b>Total assets</b> .....		<b>2,500</b>	<b>2,500</b>

# Balance sheet 31 December 2019

## Liabilities and equity

	Disclosure	2019 kr.	2018 kr.
Contributed capital .....		1,000	1,000
Other reserves .....			0
Retained earnings .....			0
Proposed dividend .....			0
<b>Total equity .....</b>		<b>1,000</b>	<b>1,000</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 .....		1,500	1,500
Proposed dividend for report period .....			0
<b>Short-term liabilities other than provisions, gross .....</b>		<b>1,500</b>	<b>1,500</b>
<b>Liabilities other than provisions, gross .....</b>		<b>1,500</b>	<b>1,500</b>
<b>Liabilities and equity, gross .....</b>		<b>2,500</b>	<b>2,500</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