

Creative Project IVS

Niels Bohrs Allé 23 st 1025
5230 Odense M

Annual report
1 January 2019 - 31 December 2019

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

31/07/2020

Peter Mosko
Chairman of general meeting

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Company information

Reporting company Creative Project IVS
Niels Bohrs Allé 23 st 1025
5230 Odense M

CVR-nr: 39464446
Reporting period: 01/01/2019 - 31/12/2019

Management's Review

Major Activities

The company's activities are marketing content production.

Reasons for any major changes in your Company's activities or economy

The year's result is considered satisfactory.

Events after the end of the financial year (Optional)

After the end of the financial year, no events have occurred that could materially affect the company's financial position.

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

Income statement 1 Jan 2019 - 31 Dec 2019

	Disclosure	2019 kr.	2018 kr.
Revenue		172,636	
Cost of sales		-3,569	
Gross Result		169,067	
Gross profit (loss)			53,306
Employee expense		-98,927	
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets		-40,638	-1,834
Other operating expenses		-29,823	
Profit (loss) from ordinary operating activities		-321	51,472
Other finance income		29	100
Sundry finance expenses			-264
Profit (loss) from ordinary activities before tax		-292	51,308
Tax expense		0	-11,515
Profit (loss)		-292	39,793
Proposed distribution of results			
Transferred to reserve for entrepreneurial company		-292	39,793
Retained earnings		0	0
Proposed distribution of profit (loss)		-292	39,793

Balance sheet 31 December 2019

Assets

	Disclosure	2019 kr.	2018 kr.
Fixtures, fittings, tools and equipment		28,261	43,273
Property, plant and equipment		28,261	43,273
Total non-current assets		28,261	43,273
Trade receivables			2,222
Other receivables		24,750	5,861
Receivables		24,750	8,083
Cash and cash equivalents		14,067	3,217
Current assets		38,817	11,300
Total assets		67,078	54,573

Balance sheet 31 December 2019

Liabilities and equity

	Disclosure	2019	2018
		kr.	kr.
Contributed capital		1	1
Reserve for entrepreneurial company		39,502	39,793
Retained earnings		0	0
Total equity		39,503	39,794
Provisions for deferred tax		2,077	2,077
Provisions, gross		2,077	2,077
Trade payables			3,000
Other payables, including tax payables, liabilities other than provisions		25,498	9,702
Short-term liabilities other than provisions, gross		25,498	12,702
Liabilities other than provisions, gross		25,498	12,702
Liabilities and equity, gross		67,078	54,573

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