

Canary Massage IVS

Rømersgade 25, kl tv
1362 København K

Annual report
27 April 2018 - 31 January 2019

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

13/07/2019

Ivan Hilario Rodriguez Gutierrez
Chairman of general meeting

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Company information

Reporting company Canary Massage IVS
Rømersgade 25, kl tv
1362 København K

Phone number: 24422971
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CVR-nr: 39520680
Reporting period: 27/04/2018 - 31/01/2019

Management's Review

Primary activities of the Company

The company's purpose is to give therapeutic massages.

Development in activities and financial affairs

The company's financial performance is considered unsatisfying.

The company's continued operation is dependent on the company obtaining sufficient financing to maintain operations until 31 January 2019. Management believes that the financing will be obtained and the financial statements is therefore prepared under the assumption of continued operation.

Significant events occurred after the end of the financial year

There is location change, to the center of Copenhagen to be able to increase the benefit of the company.

Ledelsen anser betingelserne for at udelade revision for opfyldt.

Income statement 27 Apr 2018 - 31 Jan 2019

	Disclosure	2018/19 kr.
Revenue		23,075
External expenses		0
Employee expense		0
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets	1	107,790
Profit (loss) from ordinary operating activities		-107,790
Income from other investments and receivables that are fixed assets		0
Other finance income		0
Impairment of financial assets		0
Other finance expenses		0
Profit (loss) from ordinary activities before tax		-107,790
Tax expense	2	
Profit (loss)		-107,790
Proposed distribution of results		
Proposed dividend recognised in equity		0
Retained earnings		-107,790
Proposed distribution of profit (loss)		-107,790

Balance sheet 31 January 2019

Assets

	Disclosure	2018/19
		kr.
Cash and cash equivalents		0
Current assets		0
Total assets		0

Balance sheet 31 January 2019

Liabilities and equity

	Disclosure	2018/19 kr.
Contributed capital	3	0
Retained earnings		0
Total equity		0
Liabilities and equity, gross		0

Disclosures

1. Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets

	2018/19 kr.	-kr.
Buildings	-55634.30	0
Plant and machinery	-10957.01	0
Fixtures, fittings, tools and equipment	-37871.10	0
	<u>-104462.41</u>	<u>0</u>

2. Tax expense

	2018/19 kr.	-kr.
Current tax	4125	0
Changes in deferred tax	0	0
Prior year adjustments	0	0
	<u>4125</u>	<u>0</u>

3. Contributed capital

Share capital consists of xxx shares of xxx kr. Shares are not divided into classes.

	kr.
Changes in share capital the last 5 years:	
Share capital dd.mm.yy.	xxx.xxx
Increase dd.mm.yy, capitalincrease	xxx.xxx
Share capital, end of year	<u>xxx.xxx</u>

4. 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