

Canary Massage IVS

Nørregade 41
1165 København K

Annual report
1 February 2019 - 31 January 2020

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

27/09/2020

Ivan Hilario Rodriguez Gutierrez
Chairman of general meeting

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Company information

Reporting company Canary Massage IVS
Nørregade 41
1165 København K

e-mail: canarymassage@outlook.dk

CVR-nr: 39520680

Reporting period: 01/02/2019 - 31/01/2020

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 31st January 2020. 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 another location in the center of Copenhagen due to an increase in the company which own the building.

Ledelsen anser betingelserne for at udelade revision for opfyldt.

Income statement 1 Feb 2019 - 31 Jan 2020

	Disclosure	2019/20	2018/19
		kr.	kr.
Revenue		40,108	23,075
External expenses			0
Gross Result		40,108	
Employee expense			0
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets			107,790
Profit (loss) from ordinary operating activities		40,108	-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		40,108	-107,790
Profit (loss)		40,108	-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 2020

Assets

	Disclosure	2019/20	2018/19
		kr.	kr.
Land and buildings		28,900	
Fixtures, fittings, tools and equipment		11,475	
Property, plant and equipment		40,375	
Investments in group enterprises		0	
Investments in associates		0	
Investments		0	
Total non-current assets		40,375	
Raw materials and consumables		25,794	
Inventories		25,794	
Cash and cash equivalents			0
Current assets		25,794	0
Total assets		66,169	0

Balance sheet 31 January 2020

Liabilities and equity

	Disclosure	2019/20	2018/19
		kr.	kr.
Contributed capital		0	0
Retained earnings		0	0
Total equity		0	0
Provisions for deferred tax		66,169	
Provisions, gross		66,169	
Liabilities and equity, gross		66,169	0

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