

# **Gregory Dean Ballet IVS**

Diamantgangen 67  
2300 København S

Annual report  
7 May 2018 - 30 June 2019

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

**28/01/2020**

**Gregory Dean**  
**Chairman of general meeting**

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# Company information

**Reporting company** Gregory Dean Ballet IVS  
Diamantgangen 67  
2300 København S

CVR-nr: 39565293

Reporting period: 07/05/2018 - 30/06/2019

# Management's Review

Der har ikke været aktivitet i virksomheden i regnskabsåret. Selskabet lukkes snarest.

Ledelsen anser betingelserne for at udelade revision for opfyldt.

# Income statement 7 May 2018 - 30 Jun 2019

	Disclosure	2018/19 kr.
Revenue .....		0
<b>Gross Result .....</b>		<b>0</b>
<b>Profit (loss) from ordinary operating activities .....</b>		<b>0</b>
Other finance expenses .....	1	
Sundry finance expenses .....		-34
<b>Profit (loss) from ordinary activities before tax .....</b>		<b>-34</b>
<b>Profit (loss) .....</b>		<b>-34</b>
<b>Proposed distribution of results</b>		
Retained earnings .....		-34
<b>Proposed distribution of profit (loss) .....</b>		<b>-34</b>

# Balance sheet 30 June 2019

## Assets

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

# Balance sheet 30 June 2019

## Liabilities and equity

	Disclosure	2018/19
		kr.
Contributed capital .....		1
Retained earnings .....		-34
<b>Total equity .....</b>		<b>-33</b>
Payables to shareholders and management .....		33
<b>Short-term liabilities other than provisions, gross .....</b>		<b>33</b>
<b>Liabilities other than provisions, gross .....</b>		<b>33</b>
<b>Liabilities and equity, gross .....</b>		<b>0</b>

# Disclosures

## 1. Other finance expenses

Other finance expenses relate to bank charges for the company account.

## 2. 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