

Almost.red IVS

Skindergade 15
1159 København K

Annual report
14 May 2018 - 31 December 2018

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

30/05/2019

Eric van der Helm
Chairman of general meeting

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Company information

Reporting company Almost.red IVS
Skindergade 15
1159 København K

CVR-nr: 39581043

Reporting period: 14/05/2018 - 31/12/2018

Management's Review

The Management has today discussed and approved the annual report for the financial year 14. May 2018 - 31. December 2018. The annual report has been presented in accordance with the Danish Financial Statements Act.

It is our opinion that the financial statements give a true and fair view of the Company's financial position at 31 December 2018 and of the results of the Company's operations for the financial year 14. May 2018 - 31. December 2018.

We recommend that the annual report be approved at the annual general meeting.

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

Income statement 14 May 2018 - 31 Dec 2018

| | Disclosure | 2018 kr. |
|--|------------|---------------|
| Revenue | | 100,000 |
| Other external expenses | | -3,791 |
| Gross Result | | 96,209 |
| Profit (loss) from ordinary operating activities | | 96,209 |
| Profit (loss) from ordinary activities before tax | | 96,209 |
| Tax expense | | -21,164 |
| Profit (loss) | | 75,045 |

Balance sheet 31 December 2018

Assets

| | Disclosure | 2018 |
|---------------------------------|-------------------|-------------------|
| Tax receivables | | kr. 948 |
| Receivables | | 948 |
| Cash and cash equivalents | | 120,932 |
| Current assets | | 121,880 |
| Total assets | | 121,880 |

Balance sheet 31 December 2018

Liabilities and equity

| | Disclosure | 2018 |
|---|------------|----------------|
| | | kr. |
| Contributed capital | | 671 |
| Retained earnings | | 75,045 |
| Total equity | | 75,716 |
| Tax payables | | 21,164 |
| Long-term liabilities other than provisions, gross | | 21,164 |
| Other payables, including tax payables, liabilities other than provisions | | 25,000 |
| Short-term liabilities other than provisions, gross | | 25,000 |
| Liabilities other than provisions, gross | | 46,164 |
| Liabilities and equity, gross | | 121,880 |

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