

Antarctica IVS

Clara Pontoppidans Vej 16 1 tv
2500 Valby

Annual report
1 June 2019 - 31 May 2020

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

30/09/2020

**Bhavana Baburajan Parackal
Chairman of general meeting**

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Company information

Reporting company Antarctica IVS
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2500 Valby

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CVR-nr: 39583453

Reporting period: 01/06/2019 - 31/05/2020

Management's Review

There has been no activity in the company in the fiscal year. COVID 19 has not made it easy to proceed with my idea.

Ledelsen anser betingelserne for at udelade revision for opfyldt.

Income statement 1 Jun 2019 - 31 May 2020

	Disclosure	2019/20	2018/19
		kr.	kr.
Revenue		0	0
External expenses		0	0
Gross Result		0	0
Employee expense		0	0
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets		0	0
Profit (loss) from ordinary operating activities		0	0
Income from other investments and receivables that are fixed assets		0	0
Other finance income		0	0
Impairment of financial assets		0	0
Other finance expenses		0	0
Profit (loss) from ordinary activities before tax		0	0
Tax expense		0	0
Profit (loss)		0	0
Proposed distribution of results			
Proposed dividend recognised in equity		0	0
Reserve for net revaluation according to equity method		0	0
Retained earnings		0	0
Proposed distribution of profit (loss)		0	0

Balance sheet 31 May 2020

Assets

	Disclosure	2019/20	2018/19
		kr.	kr.
Goodwill		0	0
Intangible assets		0	0
Land and buildings		0	0
Plant and machinery		0	0
Fixtures, fittings, tools and equipment		0	0
Right of use assets		0	
Property, plant and equipment		0	0
Investments in group enterprises		0	0
Investments in associates		0	0
Participating interests		0	
Other investments		0	0
Contract assets		0	
Investments		0	0
Total non-current assets		0	0
Raw materials and consumables		0	0
Manufactured goods and goods for resale		0	0
Inventories		0	0
Trade receivables		0	0
Contract work in progress		0	0
Receivables from group enterprises		0	0
Receivables from associates		0	0
Receivables from participating interests		0	
Tax receivables		0	0
Receivables from vat and duties		0	
Other receivables		0	0
Contract assets		0	
Receivables		0	0
Other investments			0
Investments			0
Cash and cash equivalents		0	0
Current assets		0	0
Total assets		0	0

Balance sheet 31 May 2020

Liabilities and equity

	Disclosure	2019/20	2018/19
		kr.	kr.
Contributed capital		0	0
Other reserves		0	0
Retained earnings		0	0
Proposed dividend		0	0
Total equity		0	0
Provisions for deferred tax		0	0
Provisions, gross		0	0
Mortgage debt		0	0
Debt to banks		0	0
Tax payables		0	0
Contract liabilities		0	
Long-term liabilities other than provisions, gross		0	0
Mortgage debt		0	0
Debt to banks		0	0
Trade payables		0	0
Payables to group enterprises		0	0
Payables to associates		0	0
Tax payables		0	0
Other payables, including tax payables, liabilities other than provisions		0	0
Proposed dividend for report period		0	0
Short-term liabilities other than provisions, gross		0	0
Liabilities other than provisions, gross		0	0
Liabilities and equity, gross		0	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