

# Nordynamic ApS

Reberbanegade 27 3 tv  
2300 København S

Annual report  
1 January 2019 - 31 December 2019

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

**28/04/2020**

**Florent BALAC**  
**Chairman of general meeting**

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# Company information

**Reporting company** Nordynamic ApS  
Reberbanegade 27 3 tv  
2300 København S

CVR-nr: 39601532

Reporting period: 01/01/2019 - 31/12/2019

# Statement by Management

Ledelsen har dags dato behandlet og godkendt årsrapporten for regnskabsperioden 1. januar 2019 - 31. december 2019 for Nordynamic ApS.

Årsrapporten aflægges i overensstemmelse med årsregnskabsloven.

Det er ledelsens opfattelse, at årsregnskabet giver et retvisende billede af virksomhedens aktiver, passiver og finansielle stilling samt af resultatet.

Årsrapporten indstilles til generalforsamlingens godkendelse.

Ledelsen anser betingelserne for at udelade revision for opfyldt.

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

København, the 28/04/2020

## Management

Wanig Ronan le Pennec

## Board of directors

Stefanie Knörck

Florent Samuel Balac

Rebecca Blankholm

Wanig Ronan le Pennec

# Management's Review

Selskabets væsentligste aktiviteter:

Selskabets mest væsentlige aktivitet har været at opretholde samarbejdet med eksisterende partnere.

Udvikling i aktiviteter og økonomiske forhold:

Årets resultat er -5471,00 kr.

Vi mener det er tilfredsstillende, og det stemmer overens med, hvad vi har forventet.

# Income statement 1 Jan 2019 - 31 Dec 2019

	Disclosure	2019 kr.	2018 kr.
Revenue .....		3,735	0
External expenses .....		-3,375	0
<b>Gross Result .....</b>		<b>360</b>	<b>0</b>
Employee expense .....			0
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets .....		-4,680	-1,963
<b>Profit (loss) from ordinary operating activities .....</b>		<b>-4,320</b>	<b>-1,963</b>
Income from other investments and receivables that are fixed assets .....			0
Other finance income .....			-5
Impairment of financial assets .....			0
Other finance expenses .....		-1,151	-790
<b>Profit (loss) from ordinary activities before tax .....</b>		<b>-5,471</b>	<b>-2,758</b>
Tax expense .....			0
<b>Profit (loss) .....</b>		<b>-5,471</b>	<b>-2,758</b>
<b>Proposed distribution of results</b>			
Proposed dividend recognised in equity .....			0
Reserve for net revaluation according to equity method .....			0
Retained earnings .....		-5,471	-2,758
<b>Proposed distribution of profit (loss) .....</b>		<b>-5,471</b>	<b>-2,758</b>

# Balance sheet 31 December 2019

## Assets

	<b>Disclosure</b>	<b>2019</b>	<b>2018</b>
		<b>kr.</b>	<b>kr.</b>
Fixtures, fittings, tools and equipment .....		13,686	18,366
<b>Property, plant and equipment .....</b>		<b>13,686</b>	<b>18,366</b>
<b>Total non-current assets .....</b>		<b>13,686</b>	<b>18,366</b>
Cash and cash equivalents .....		30,085	30,876
<b>Current assets .....</b>		<b>30,085</b>	<b>30,876</b>
<b>Total assets .....</b>		<b>43,771</b>	<b>49,242</b>

# Balance sheet 31 December 2019

## Liabilities and equity

	Disclosure	2019	2018
		kr.	kr.
Contributed capital .....		52,000	52,000
Retained earnings .....		-8,229	-2,758
<b>Total equity .....</b>		<b>43,771</b>	<b>49,242</b>
<b>Liabilities and equity, gross .....</b>		<b>43,771</b>	<b>49,242</b>



# 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