

Gergo Farkas Holding ApS

H. Rasmussens Vej 22 2 tv
5000 Odense C

Annual report
1 January 2019 - 31 December 2019

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

31/08/2020

**Gergo Farkas
Chairman of general meeting**

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Company information

Reporting company Gergo Farkas Holding ApS
H. Rasmussens Vej 22 2 tv
5000 Odense C

CVR-nr: 39643790

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

Management's Review

Selskabets formål er at eje og investere i kapitalandele samt anden passiv formueanbringelse og hermed beslægtede aktiviteter i øvrigt.

Ledelsen anser betingelserne for at udelade revision for opfyldt.

Income statement 1 Jan 2019 - 31 Dec 2019

	Disclosure	2019	2018
		kr.	kr.
Revenue		0	0
Gross Result		0	0
Profit (loss) from ordinary operating activities		0	0
Other finance expenses		-500	-3,396
Profit (loss) from ordinary activities before tax		-500	-3,396
Tax expense			0
Profit (loss)		-500	-3,396
Proposed distribution of results			
Retained earnings		-500	-3,396
Proposed distribution of profit (loss)		-500	-3,396

Balance sheet 31 December 2019

Assets

	Disclosure	2019 kr.	2018 kr.
Investments in group enterprises		55,200	50,000
Investments		55,200	50,000
Total non-current assets		55,200	50,000
Other receivables			625
Receivables			625
Cash and cash equivalents		279	5,979
Current assets		279	6,604
Total assets		55,479	56,604

Balance sheet 31 December 2019

Liabilities and equity

	Disclosure	2019	2018
		kr.	kr.
Contributed capital		50,000	50,000
Paid contributed capital		6,604	
Retained earnings		-500	-3,396
Proposed dividend			10,000
Total equity		56,104	56,604
Tax payables		-625	
Long-term liabilities other than provisions, gross		-625	
Liabilities other than provisions, gross		-625	
Liabilities and equity, gross		55,479	56,604

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