

# **Ny Dansk Bølge IVS**

Olaf Ryes Gade 62  
6000 Kolding

Annual report  
13 June 2018 - 31 December 2018

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

**03/05/2019**

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**Mia Skovgaard Andersen**  
**Chairman of general meeting**

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# Company information

**Reporting company** Ny Dansk Bølge IVS  
Olaf Ryes Gade 62  
6000 Kolding

e-mail: ny@nydanskbolge.com

CVR-nr: 39644169

Reporting period: 13/06/2018 - 31/12/2018

# Statement by Management

Ledelsen har dags dato behandlet og godkendt årsrapporten for regnskabsperioden 13. juni 2018 - 31. december 2018 for Ny Dansk Bølge IVS.

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.

Ny Dansk Bølge IVS opted out of audit for the year 2018.

Ledelsen anser betingelserne for at udelade revision for opfyldt.

Kolding, the 03/05/2019

## Management

Mia Skovgaard Andersen  
Director

## Board of directors

Giovanni Dal Zilio

Johannes Quist Rannes

# Management's Review

Ny Dansk Bølge IVS was established in June 2018.

The main activities the company delivered in 2018 are: communication design and installation design.

Ny Dansk Bølge IVS did not had any major change in the company activities.

The financial results for 2018 are in line with the expectations of the partners.

No major events happened after the end of the financial year.

# Income statement 13 Jun 2018 - 31 Dec 2018

	Disclosure	2018 kr.
Revenue .....		118,300
External expenses .....	1	-15,469
<b>Gross Result .....</b>		<b>102,831</b>
Employee expense .....		-81,582
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets .....		0
<b>Profit (loss) from ordinary operating activities .....</b>		<b>21,249</b>
Income from other investments and receivables that are fixed assets .....		0
Other finance income .....		0
Impairment of financial assets .....		0
Other finance expenses .....		0
<b>Profit (loss) from ordinary activities before tax .....</b>		<b>21,249</b>
Tax expense .....		-4,796
<b>Profit (loss) .....</b>		<b>16,453</b>
<b>Proposed distribution of results</b>		
Proposed dividend recognised in equity .....		0
Reserve for net revaluation according to equity method .....		0
Retained earnings .....		16,453
<b>Proposed distribution of profit (loss) .....</b>		<b>16,453</b>

# Balance sheet 31 December 2018

## Assets

	Disclosure	2018 kr.
Goodwill .....		0
<b>Intangible assets</b> .....		<b>0</b>
Land and buildings .....		0
Plant and machinery .....		0
Fixtures, fittings, tools and equipment .....		0
<b>Property, plant and equipment</b> .....		<b>0</b>
Investments in group enterprises .....		0
Investments in associates .....		0
Other investments .....		0
<b>Investments</b> .....		<b>0</b>
<b>Total non-current assets</b> .....		<b>0</b>
Raw materials and consumables .....		0
Manufactured goods and goods for resale .....		0
<b>Inventories</b> .....		<b>0</b>
Trade receivables .....		5,625
Contract work in progress .....		0
Receivables from group enterprises .....		0
Receivables from associates .....		0
Tax receivables .....		0
Other receivables .....		0
<b>Receivables</b> .....		<b>5,625</b>
Other investments .....		0
<b>Investments</b> .....		<b>0</b>
Cash and cash equivalents .....		25,312
<b>Current assets</b> .....		<b>30,937</b>
<b>Total assets</b> .....		<b>30,937</b>

# Balance sheet 31 December 2018

## Liabilities and equity

	Disclosure	2018 kr.
Contributed capital .....		3,000
Other reserves .....		0
Retained earnings .....		16,453
Proposed dividend .....		0
<b>Total equity .....</b>		<b>19,453</b>
Provisions for deferred tax .....		0
<b>Provisions, gross .....</b>		<b>0</b>
Mortgage debt .....		0
Debt to banks .....		0
Tax payables .....		0
<b>Long-term liabilities other than provisions, gross .....</b>		<b>0</b>
Mortgage debt .....		0
Debt to banks .....		0
Trade payables .....		0
Payables to group enterprises .....		0
Payables to associates .....		0
Tax payables .....		4,796
Other payables, including tax payables, liabilities other than provisions .....		6,688
Proposed dividend for report period .....		0
<b>Short-term liabilities other than provisions, gross .....</b>		<b>11,484</b>
<b>Liabilities other than provisions, gross .....</b>		<b>11,484</b>
<b>Liabilities and equity, gross .....</b>		<b>30,937</b>



# Disclosures

## 1. External expenses

VAREFORBRUG: 4.949,38

SALGSOMKOSTNINGER: 574,36

TRANSPORTOMKOSTNINGER I ALT: 2.262,50

ADMINISTRATION: 7.682,98

Tot: 15.469,22

## 2. Disclosure of application of exceptions for micro-undertakings

The micro-undertaking applies the exception concerning filing information about accounting policies