

# **Ny Dansk Bølge IVS**

Olaf Ryes Gade 62  
6000 Kolding

Annual report  
1 January 2019 - 31 December 2019

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

**17/09/2020**

**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: 01/01/2019 - 31/12/2019

# Management's Review

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

The company delivered the projects and the partners agreed to close the company by the end of 2020 because of creative differences.

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

Ledelsen anser betingelserne for at udelade revision for opfyldt.

# Income statement 1 Jan 2019 - 31 Dec 2019

	Disclosure	2019 kr.	2018 kr.
Revenue .....		38,000	118,300
External expenses .....	1	-18,229	-15,469
<b>Gross Result .....</b>		<b>19,771</b>	<b>102,831</b>
Employee expense .....		-24,000	-81,582
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets .....		0	0
<b>Profit (loss) from ordinary operating activities .....</b>		<b>-4,229</b>	<b>21,249</b>
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
<b>Profit (loss) from ordinary activities before tax .....</b>		<b>-4,229</b>	<b>21,249</b>
Tax expense .....			-4,796
<b>Profit (loss) .....</b>		<b>-4,229</b>	<b>16,453</b>
<b>Proposed distribution of results</b>			
Proposed dividend recognised in equity .....		0	0
Reserve for net revaluation according to equity method .....		0	0
Retained earnings .....		-4,229	16,453
<b>Proposed distribution of profit (loss) .....</b>		<b>-4,229</b>	<b>16,453</b>

# Balance sheet 31 December 2019

## Assets

	Disclosure	2019 kr.	2018 kr.
Goodwill .....		0	0
<b>Intangible assets</b> .....		<b>0</b>	<b>0</b>
Land and buildings .....		0	0
Plant and machinery .....		0	0
Fixtures, fittings, tools and equipment .....		0	0
<b>Property, plant and equipment</b> .....		<b>0</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>	<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
Receivables from vat and duties .....		211	
Other receivables .....			0
<b>Receivables</b> .....		<b>211</b>	<b>5,625</b>
Other investments .....			0
<b>Investments</b> .....			<b>0</b>
Cash and cash equivalents .....		15,013	25,312
<b>Current assets</b> .....		<b>15,224</b>	<b>30,937</b>
<b>Total assets</b> .....		<b>15,224</b>	<b>30,937</b>

# Balance sheet 31 December 2019

## Liabilities and equity

	Disclosure	2019 kr.	2018 kr.
Contributed capital .....		3,000	3,000
Other reserves .....		16,453	0
Retained earnings .....		-4,229	16,453
Proposed dividend .....			0
<b>Total equity .....</b>		<b>15,224</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>15,224</b>	<b>30,937</b>

# Disclosures

## 1. External expenses

Vareforbrug : 3025,62

Transport: 1294,32

administration: 13534,56

materials : 374

## 2. 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