

Ernie And Tess IVS

Rundholtsvej 20
2300 København S

Annual report
4 July 2018 - 31 January 2019

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

28/06/2019

Penelope Jane Attard
Chairman of general meeting

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Company information

Reporting company Ernie And Tess IVS
Rundholtsvej 20
2300 København S

CVR-nr: 39703157

Reporting period: 04/07/2018 - 31/01/2019

Management's Review

Ledelsesberetning

Selskabets væsentligste aktiviteter

Selskabets aktiviteter er handel og service samt aktiviteter i tilknytning hertil.

Udvikling i aktiviteter og økonomiske forhold

Dette er selskabets første regnskabsperiode. Periodens resultat udviser et underskud på 28.648 kr. Resultatet er i overensstemmelse med forventningerne.

Begivenheder efter regnskabsperioden afslutning

Det er efter regnskabsperiodens afslutning besluttet, at selskabsformen IVS ikke længere er en mulighed.

Selskabet omdannes inden for en 2-årig periode til et anpartsselskab.

Der er herudover ikke indtruffet begivenheder efter regnskabsperiodens afslutning, som væsentligt vil kunne påvirke selskabets finansielle stilling.

Ledelsen anser betingelserne for at udelade revision for opfyldt.

Income statement 4 Jul 2018 - 31 Jan 2019

	Disclosure	2018/19 kr.
External expenses		-28,353
Gross Result		-28,353
Profit (loss) from ordinary operating activities		-28,353
Other finance expenses		-295
Profit (loss) from ordinary activities before tax		-28,648
Profit (loss)		-28,648
Proposed distribution of results		
Retained earnings		-28,648
Proposed distribution of profit (loss)		-28,648

Balance sheet 31 January 2019

Assets

	Disclosure	2018/19
		kr.
Raw materials and consumables		0
Inventories		0
Current assets		0
Total assets		0

Balance sheet 31 January 2019

Liabilities and equity

	Disclosure	2018/19
		kr.
Contributed capital		10,000
Retained earnings		-28,648
Total equity		-18,648
Payables to group enterprises		18,648
Short-term liabilities other than provisions, gross		18,648
Liabilities other than provisions, gross		18,648
Liabilities and equity, gross		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