

Fitsita Group IVS

Møllehusene 16, 2 86
4000 Roskilde

Annual report
1 August 2018 - 31 December 2018

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

01/03/2019

Lauris Borodovskis
Chairman of general meeting

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Company information

Reporting company Fitsita Group IVS
Møllehusene 16, 2 86
4000 Roskilde

e-mail: lboro@protonmail.com

CVR-nr: 39757842

Reporting period: 01/08/2018 - 31/12/2018

Main financial institution

Danske Bank
Stændertorvet 5
4000 Roskilde
DK Danmark

Statement by Management

The Management has prepared the Annual Report and related disclosures in accordance with the Danish Financial Statements Act.

Roskilde, the 23/03/2019

Management

Lauris Borodovskis
Adm. Director

Patrick Sean Cullen
Director

Management's Review

The Company is an office business which has the primary focus on redistribution of imported food products from the EU. The financial result has not lived up to expectations as the Management had foreseen and planned, although there has not been a huge financial loss because the costs were quite low.

There are plans to convert the Company into a consulting enterprise in the future, as the business is considered a going concern and there is high opportunity for Company development within this sector.

Income statement 1 Aug 2018 - 31 Dec 2018

	Disclosure	2018 kr.
Revenue		0
External expenses		-690
Gross Result		-690
Employee expense		0
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets		0
Profit (loss) from ordinary operating activities		-690
Income from other investments and receivables that are fixed assets		0
Other finance income		0
Impairment of financial assets		0
Other finance expenses		0
Profit (loss) from ordinary activities before tax		-690
Tax expense		0
Profit (loss)		-690
Proposed distribution of results		
Proposed dividend recognised in equity		-690
Proposed distribution of profit (loss)		-690

Balance sheet 31 December 2018

Assets

	Disclosure	2018 kr.
Goodwill		0
Intangible assets		0
Land and buildings		0
Plant and machinery		0
Fixtures, fittings, tools and equipment		0
Property, plant and equipment		0
Investments in group enterprises		0
Investments in associates		0
Other investments		0
Investments		0
Total non-current assets		0
Raw materials and consumables		0
Manufactured goods and goods for resale		0
Inventories		0
Trade receivables		0
Contract work in progress		0
Receivables from group enterprises		0
Receivables from associates		0
Tax receivables		0
Other receivables		0
Receivables		0
Cash and cash equivalents		5,310
Current assets		5,310
Total assets		5,310

Balance sheet 31 December 2018

Liabilities and equity

	Disclosure	2018 kr.
Contributed capital		5,310
Other reserves		0
Retained earnings		0
Proposed dividend		0
Total equity		5,310
Provisions for deferred tax		0
Provisions, gross		0
Mortgage debt		0
Debt to banks		0
Tax payables		0
Long-term liabilities other than provisions, gross		0
Mortgage debt		0
Debt to banks		0
Trade payables		0
Payables to group enterprises		0
Payables to associates		0
Tax payables		0
Other payables, including tax payables, liabilities other than provisions		0
Proposed dividend for report period		0
Short-term liabilities other than provisions, gross		0
Liabilities other than provisions, gross		0
Liabilities and equity, gross		5,310

Disclosures

1. Disclosure of application of exceptions for micro-undertakings

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