

Mello IVS

Geelsvej 18
2840 Holte

Annual report
27 August 2018 - 31 August 2019

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

01/10/2019

Lisa Tammi
Chairman of general meeting

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Company information

Reporting company Mello IVS
Geelsvej 18
2840 Holte

e-mail: ltammi41@gmail.com

CVR-nr: 39812983
Reporting period: 27/08/2018 - 31/08/2019

Management's Review

MELLO IVS was registered in order to apply for funding. We received funding through Future Food Innovation Fund (November 2019) however as our project has only just started, we have not yet received any funding and so have not needed a bank account. I am trying to keep the company lean until such time as there is activity and by doing this, hope to keep all costs to a minimum. I own the company and as yet, have no one else working in or for the company. The project we received funding for involves other companies however they will be reimbursed directly from Future Food Funding.

I trust that this explanation is sufficient and that there is no further reporting that I need to do.

Management considers the conditions for opting out of audit to be met.

Income statement 27 Aug 2018 - 31 Aug 2019

	Disclosure	2018/19 kr.
Revenue		0
External expenses		0
Gross Result		0
Employee expense		0
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets		0
Profit (loss) from ordinary operating activities		0
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		0
Tax expense		0
Profit (loss)		0
Proposed distribution of results		
Proposed dividend recognised in equity		0
Reserve for net revaluation according to equity method		0
Retained earnings		0
Proposed distribution of profit (loss)		0

Balance sheet 31 August 2019

Assets

	Disclosure	2018/19 kr.
Goodwill		0
Intangible assets		0
Land and buildings		0
Plant and machinery		0
Fixtures, fittings, tools and equipment		0
Right of use assets		0
Property, plant and equipment		0
Investments in group enterprises		0
Investments in associates		0
Participating interests		0
Other investments		0
Contract assets		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
Receivables from participating interests		0
Tax receivables		0
Receivables from vat and duties		0
Other receivables		0
Contract assets		0
Receivables		0
Other investments		0
Investments		0
Cash and cash equivalents		0
Current assets		0
Total assets		0

Balance sheet 31 August 2019

Liabilities and equity

	Disclosure	2018/19
		kr.
Contributed capital		0
Other reserves		0
Retained earnings		0
Proposed dividend		0
Total equity		0
Provisions for deferred tax		0
Provisions, gross		0
Mortgage debt		0
Debt to banks		0
Tax payables		0
Contract liabilities		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
Payables to participating interests		0
Tax payables		0
Payables to vat and duties		0
Other payables, including tax payables, liabilities other than provisions		0
Proposed dividend for report period		0
Contract liabilities		0
Short-term liabilities other than provisions, gross		0
Liabilities other than provisions, gross		0
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