

Mimir Holding IVS

Niels Bohrs Allé 23 1 3143
5230 Odense M

Annual report
1 January 2019 - 31 December 2019

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

04/02/2020

Reino Einmann
Chairman of general meeting

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Company information

Reporting company Mimir Holding IVS
Niels Bohrs Allé 23 1 3143
5230 Odense M

e-mail: reino.einmann@gmail.com

CVR-nr: 39861305

Reporting period: 01/01/2019 - 31/12/2019

Income statement 1 Jan 2019 - 31 Dec 2019

	Disclosure	2019	2018
		kr.	kr.
Revenue		0	0
External expenses		0	0
Gross Result		0	0
Employee expense		0	0
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets		0	0
Profit (loss) from ordinary operating activities		0	0
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
Profit (loss) from ordinary activities before tax		0	0
Tax expense		0	0
Profit (loss)		0	0
Proposed distribution of results			
Proposed dividend recognised in equity		0	0
Reserve for net revaluation according to equity method		0	0
Retained earnings		0	0
Proposed distribution of profit (loss)		0	0

Balance sheet 31 December 2019

Assets

	Disclosure	2019 kr.	2018 kr.
Goodwill		0	0
Intangible assets		0	0
Land and buildings		0	0
Plant and machinery		0	0
Fixtures, fittings, tools and equipment		0	0
Right of use assets		0	
Property, plant and equipment		0	0
Investments in group enterprises		0	
Investments in associates		0	0
Participating interests		0	
Other investments		0	0
Contract assets		0	
Investments		0	0
Total non-current assets		0	0
Raw materials and consumables		0	0
Manufactured goods and goods for resale		0	0
Inventories		0	0
Trade receivables		0	0
Contract work in progress		0	0
Receivables from group enterprises		0	0
Receivables from associates		0	0
Receivables from participating interests		0	
Tax receivables		0	0
Receivables from vat and duties		0	
Other receivables		0	0
Contract assets		0	
Receivables		0	0
Other investments		4,330	4,330
Investments		4,330	4,330
Cash and cash equivalents		0	0
Current assets		4,330	4,330
Total assets		4,330	4,330

Balance sheet 31 December 2019

Liabilities and equity

	Disclosure	2019 kr.	2018 kr.
Contributed capital		4,330	4,330
Other reserves		0	0
Retained earnings		0	0
Proposed dividend		0	0
Total equity		4,330	4,330
Provisions for deferred tax		0	0
Provisions, gross		0	0
Mortgage debt		0	0
Debt to banks		0	0
Tax payables		0	0
Contract liabilities		0	
Long-term liabilities other than provisions, gross		0	0
Mortgage debt		0	0
Debt to banks		0	0
Trade payables		0	0
Payables to group enterprises		0	0
Payables to associates		0	0
Payables to participating interests		0	
Tax payables		0	0
Payables to vat and duties		0	
Other payables, including tax payables, liabilities other than provisions		0	0
Proposed dividend for report period		0	0
Contract liabilities		0	
Short-term liabilities other than provisions, gross		0	0
Liabilities other than provisions, gross		0	0
Liabilities and equity, gross		4,330	4,330

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