

Woolloomooloo IVS

Markmandsgade 23 1 th
2300 København S

Annual report
1 November 2018 - 31 December 2019

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

01/02/2020

Mohammad Tabbara
Chairman of general meeting

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Company information

Reporting company Woolloomooloo IVS
Markmandsgade 23 1 th
2300 København S

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CVR-nr: 39986566

Reporting period: 01/11/2018 - 31/12/2019

Statement by Management

Ledelsen har dags dato behandlet og godkendt årsrapporten for regnskabsperioden 01. november 2018 - 31. december 2019 for Woolloomooloo IVS.

Årsrapporten aflægges i overensstemmelse med årsregnskabsloven.

Det er ledelsens opfattelse, at årsregnskabet giver et retvisende billede af virksomhedens aktiver, passiver og finansielle stilling samt af resultatet.

Årsrapporten indstilles til generalforsamlingens godkendelse.

Ledelsen anser betingelserne for at udelade revision for opfyldt.

Markmandsgade 23, 1TH, the 31/12/2019

Management

Riikka Matleena Arppe-Tabbara

Mohammad Tabbara

Management's Review

Major Activities

As a result of personal circumstances of the company directors, the company had no activities of record.

Reasons for any major changes in your Company's activities or economy

In view of the above, no changes are expected.

Income statement 1 Nov 2018 - 31 Dec 2019

	Disclosure	2018/19 kr.
Revenue		0
Gross Result		0
Employee expense		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
Proposed distribution of profit (loss)		0

Balance sheet 31 December 2019

Assets

	Disclosure	2018/19
Goodwill		kr. 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
Total non-current assets		0
Total assets		0

Balance sheet 31 December 2019

Liabilities and equity

	Disclosure	2018/19
		kr.
Contributed capital		0
Total equity		0
Provisions for deferred tax		0
Provisions, gross		0
Mortgage debt		0
Long-term liabilities other than provisions, gross		0
Mortgage debt		0
Debt to banks		0
Trade payables		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