

# Nothing Holding IVS

Bronzealdervænget 10, kl 3  
8210 Aarhus V

Annual report  
9 November 2018 - 31 December 2019

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

**15/01/2020**

---

**Andrei Florescu**  
**Chairman of general meeting**

**Content****Company informations**

Company informations .....	3
----------------------------	---

**Financial statement**

Accounting Policies .....	4
Income statement .....	5
Balance sheet .....	6
Disclosures .....	9

# Company information

**Reporting company**    Nothing Holding IVS  
Bronzealdervænget 10, kl 3  
8210 Aarhus V

Phone number:    91923883  
e-mail:            afandrei93@gmail.com

CVR-nr:            40010009  
Reporting period: 09/11/2018 - 31/12/2019

# Accounting Policies

The annual report has been prepared in accordance with the regulation applying to Reporting class B.  
Jeg tjente intet.

# Income statement 9 Nov 2018 - 31 Dec 2019

	Disclosure	2018/19
		kr.
Revenue .....		0
External expenses .....		0
<b>Gross Result .....</b>		<b>0</b>
Employee expense .....		0
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets .....		0
<b>Profit (loss) from ordinary operating activities .....</b>		<b>0</b>
Income from other investments and receivables that are fixed assets .....		0
Other finance income .....		0
Impairment of financial assets .....		0
Other finance expenses .....		0
<b>Profit (loss) from ordinary activities before tax .....</b>		<b>0</b>
Tax expense .....		0
<b>Profit (loss) .....</b>		<b>0</b>
<b>Proposed distribution of results</b>		
Proposed dividend recognised in equity .....		0
Reserve for net revaluation according to equity method .....		0
Retained earnings .....		0
<b>Proposed distribution of profit (loss) .....</b>		<b>0</b>

# Balance sheet 31 December 2019

## Assets

	Disclosure	2018/19 kr.
Goodwill .....		0
<b>Intangible assets .....</b>		<b>0</b>
Land and buildings .....		0
Plant and machinery .....		0
Fixtures, fittings, tools and equipment .....		0
Right of use assets .....		0
<b>Property, plant and equipment .....</b>		<b>0</b>
Investments in group enterprises .....		0
Investments in associates .....		0
Participating interests .....		0
Other investments .....		0
Contract assets .....		0
<b>Investments .....</b>		<b>0</b>
<b>Total non-current assets .....</b>		<b>0</b>
Raw materials and consumables .....		0
Manufactured goods and goods for resale .....		0
<b>Inventories .....</b>		<b>0</b>
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
<b>Receivables .....</b>		<b>0</b>
Other investments .....		0
<b>Investments .....</b>		<b>0</b>
Cash and cash equivalents .....		0
<b>Current assets .....</b>		<b>0</b>
<b>Total assets .....</b>		<b>0</b>



# Balance sheet 31 December 2019

## Liabilities and equity

	Disclosure	2018/19
		kr.
Contributed capital .....		0
Other reserves .....		0
Retained earnings .....		0
Proposed dividend .....		0
<b>Total equity .....</b>		<b>0</b>
Provisions for deferred tax .....		0
<b>Provisions, gross .....</b>		<b>0</b>
Mortgage debt .....		0
Debt to banks .....		0
Tax payables .....		0
Contract liabilities .....		0
<b>Long-term liabilities other than provisions, gross .....</b>		<b>0</b>
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
<b>Short-term liabilities other than provisions, gross .....</b>		<b>0</b>
<b>Liabilities other than provisions, gross .....</b>		<b>0</b>
<b>Liabilities and equity, gross .....</b>		<b>0</b>



# Disclosures

## 1. Information on average number of employees

	<b>2018/19</b>
Average number of employees .....	1