

Genesis Invest ApS

Knud Rasmussens Vej 14
9210 Aalborg SØ

Annual report
17 January 2019 - 31 December 2019

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

28/08/2020

Chuhao Xing
Chairman of general meeting

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Company information

Reporting company Genesis Invest ApS
Knud Rasmussens Vej 14
9210 Aalborg SØ

CVR-nr: 40188002

Reporting period: 17/01/2019 - 31/12/2019

Management's Review

Management 's review The company's most important activities

The company's activities are holding the shares at BioX ApS

Development in activities and financial conditions

The result for the year in 2019 amounts to DKK 9110. The result for the year is considered satisfactory.

Events after the end of the financial year

No events have occurred after the end of the financial year that could significantly affect the company's financial position.

Ledelsen anser betingelserne for at udelade revision for opfyldt.

Accounting Policies

The annual report has been prepared in accordance with the regulation applying to Reporting class B. Direktionen har dags dato behandlet og godkendt årsrapporten for 1. regnskabsår 17 Januar. 2019 - 31. december 2019 for Genesis ApS.

Årsrapporten aflægges i overensstemmelse med årsregnskabsloven.

Det er min opfattelse, at årsregnskabet giver et retvisende billede af selskabets aktiver, passiver og finansielle stilling pr. 31. december 2019 og resultatet af selskabets aktiviteter for regnskabsåret 17. januar 2019 - 31. december 2019.

Ledelsesberetningen indeholder efter min opfattelse en retvisende redegørelse for de forhold, beretningen omhandler.

Årsregnskabet er ikke revideret. Ledelsen erklærer, at betingelserne herfor er opfyldt.

Årsrapporten indstilles til generalforsamlingens godkendelse.

Aalborg, den 28. August 2019

Income statement 17 Jan 2019 - 31 Dec 2019

	Disclosure	2019 kr.
Revenue		0
External expenses		-3,890
Gross Result		-3,890
Employee expense		0
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets		0
Profit (loss) from ordinary operating activities		-3,890
Income from other investments and receivables that are fixed assets		0
Other finance income		0
Impairment of financial assets		0
Other finance expenses		-20,000
Profit (loss) from ordinary activities before tax		-23,890
Tax expense		0
Profit (loss)		-23,890

Balance sheet 31 December 2019

Assets

	Disclosure	2019 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 associates		37,000
Investments		37,000
Total non-current assets		37,000
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		9,110
Current assets		9,110
Total assets		46,110

Balance sheet 31 December 2019

Liabilities and equity

	Disclosure	2019 kr.
Contributed capital		50,000
Other reserves		0
Retained earnings		-3,890
Proposed dividend		0
Total equity		46,110
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
Liabilities other than provisions, gross		0
Liabilities and equity, gross		46,110

Disclosures

1. Information on average number of employees

	2019
Average number of employees	0