

BeerCzech IVS

Porcelænshaven 26 2
2000 Frederiksberg

Annual report
22 January 2019 - 31 December 2019

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

31/08/2020

Michal Ján Sallem
Chairman of general meeting

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Company information

Reporting company BeerCzech IVS
Porcelænshaven 26 2
2000 Frederiksberg
e-mail: michal@czechitoel.com
CVR-nr: 40191690
Reporting period: 22/01/2019 - 31/12/2019

Management's Review

Major Activities

The company's purpose is to import beer from craft microbreweries in the Czech republic and distribute this to business in Denmark.

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

The major supplier of beer with whom the founder had a long-term relationship filed for insolvency at the beginning of the year 2019. This was a major issue and finding a further supplier with prices viable for the slowly saturated Danish market proved to be quite difficult.

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

Income statement 22 Jan 2019 - 31 Dec 2019

	Disclosure	2019 kr.
Revenue	1	3,334
External expenses		0
Gross Result		3,334
Employee expense		0
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets		0
Profit (loss) from ordinary operating activities		3,334
Income from other investments and receivables that are fixed assets		0
Profit (loss) from ordinary activities before tax		3,334
Profit (loss)		3,334

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 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		3,335
Current assets		3,335
Total assets		3,335

Balance sheet 31 December 2019

Liabilities and equity

	Disclosure	2019
		kr.
Contributed capital		1
Other reserves		0
Retained earnings		3,334
Total equity		3,335
Liabilities and equity, gross		3,335

Disclosures

1. Revenue

The revenue came from a single event of organizing a beer festival for a client in Odense. The COGS for this event were born by the client.

2. 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 liabilities due for payment more than five years after the balance sheet date

The micro-undertaking applies the exception concerning filing information about certain special items

The micro-undertaking applies the exception concerning filing information about number of employees