

# Project Holding IVS

Niels Bohrs Allé 23 st 1025  
5230 Odense M

Annual report  
31 January 2019 - 31 December 2019

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

**31/07/2020**

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**Peter Mosko**  
**Chairman of general meeting**

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# Company information

**Reporting company**    Project Holding IVS  
Niels Bohrs Allé 23 st 1025  
5230 Odense M

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CVR-nr:                    40218394

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

# Management's Review

## **Major Activities**

The company's activities are holding activities.

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

The year's result in 2019 is DKK 0. The year's result is correspondent to company activity.

## **Events after the end of the financial year (Optional)**

After the end of the financial year, no events have occurred that could materially affect the company's financial position.

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

# Income statement 31 Jan 2019 - 31 Dec 2019

	Disclosure	2019 kr.
Revenue .....		0
<b>Gross Result</b> .....		<b>0</b>
<b>Profit (loss) from ordinary operating activities</b> .....		<b>0</b>
<b>Profit (loss) from ordinary activities before tax</b> .....		<b>0</b>
<b>Profit (loss)</b> .....		<b>0</b>
<b>Proposed distribution of results</b>		
Proposed dividend recognised in equity .....		0
<b>Proposed distribution of profit (loss)</b> .....		<b>0</b>

# Balance sheet 31 December 2019

## Assets

	<b>Disclosure</b>	<b>2019</b>
Receivables from associates .....		5,000
<b>Receivables</b> .....		<b>5,000</b>
<b>Current assets</b> .....		<b>5,000</b>
<b>Total assets</b> .....		<b>5,000</b>

# Balance sheet 31 December 2019

## Liabilities and equity

	<b>Disclosure</b>	<b>2019</b>
Contributed capital .....		<b>kr.</b> 5,000
<b>Total equity</b> .....		<b>5,000</b>
<b>Liabilities and equity, gross</b> .....		<b>5,000</b>

# 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