

PDK Operations ApS

Blomsterbakken 2B
9380 Vestbjerg

Annual report
1 March 2019 - 31 December 2019

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

19/08/2020

Ulrik Larsen
Chairman of general meeting

Content**Company informations**

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

Reports

Statement by Management	4
-------------------------------	---

Management's Review

Management's Review	5
---------------------------	---

Financial statement

Income statement	6
------------------------	---

Balance sheet	7
---------------------	---

Disclosures	9
-------------------	---

Company information

Reporting company PDK Operations ApS
Blomsterbakken 2B
9380 Vestbjerg

e-mail: ukl@coolparcel.com

CVR-nr: 40268561

Reporting period: 01/03/2019 - 31/12/2019

Statement by Management

Ledelsen har dags dato behandlet og godkendt årsrapporten for regnskabsperioden 01. marts 2019 - 31. december 2019 for PDK Operations ApS.

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.

Vestbjerg, the 19/08/2020

Management

Christian Bach Petersen

Ulrik Kjærsgaard Larsen

Board of directors

Christian Bach Petersen

Ulrik Kjærsgaard Larsen

Management's Review

Generelt

Drift af salg og support

Økonomisk udvikling

Selskabets drift er i indeværende regnskabsperiode forløbet tilfredsstillende.

Hændelser efter regnskabsårets afslutning

Der er ikke indtruffet begivenheder efter regnskabsårets afslutning, som væsentligt vil forrykke vurderingen af virksomhedens forhold.

Ledelsen anser betingelserne for at udelade revision for opfyldt.

Income statement 1 Mar 2019 - 31 Dec 2019

	Disclosure	2019 kr.
Gross Result		-141
Profit (loss) from ordinary operating activities		-141
Profit (loss) from ordinary activities before tax		-141
Profit (loss)		-141
Proposed distribution of results		
Retained earnings		-141
Proposed distribution of profit (loss)		-141

Balance sheet 31 December 2019

Assets

	Disclosure	2019
		kr.
Other investments		86,625
Investments		86,625
Cash and cash equivalents		3,234
Current assets		89,859
Total assets		89,859

Balance sheet 31 December 2019

Liabilities and equity

	Disclosure	2019
		kr.
Contributed capital		50,000
Retained earnings		-141
Total equity		49,859
Payables to group enterprises		40,000
Short-term liabilities other than provisions, gross		40,000
Liabilities other than provisions, gross		40,000
Liabilities and equity, gross		89,859

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