

# **Eyra Copenhagen IVS**

Porcelænshaven 26 2  
2000 Frederiksberg

Annual report  
25 February 2019 - 31 December 2019

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

**30/08/2020**

**David Beran**  
**Chairman of general meeting**

**Content****Company informations**

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

**Management's Review**

Management's Review .....	4
---------------------------	---

**Financial statement**

Income statement .....	5
------------------------	---

Balance sheet .....	6
---------------------	---

Disclosures .....	9
-------------------	---

# Company information

**Reporting company** Eyra Copenhagen IVS  
Porcelænshaven 26 2  
2000 Frederiksberg

CVR-nr: 40290109

Reporting period: 25/02/2019 - 31/12/2019

# Management's Review

## **Main activities**

The company produces and sells food supplements and cosmetic products.

## **Development in activities and financial conditions**

This was the company's first year, hence business relationships were being established, and towards the year we focused on scaling up both our production/supply capabilities and product portfolio.

Ledelsen anser betingelserne for at udelade revision for opfyldt.

# Income statement 25 Feb 2019 - 31 Dec 2019

	Disclosure	2019 kr.
Revenue .....		152,787,330
External expenses .....		-180,887,663
<b>Gross Result .....</b>		<b>-28,100,333</b>
Employee expense .....		0
<b>Profit (loss) from ordinary operating activities .....</b>		<b>-28,100,333</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>-28,100,333</b>
<b>Profit (loss) .....</b>		<b>-28,100,333</b>
<b>Proposed distribution of results</b>		
Proposed dividend recognised in equity .....		0
Reserve for net revaluation according to equity method .....		0
Retained earnings .....		-28,100,333
<b>Proposed distribution of profit (loss) .....</b>		<b>-28,100,333</b>

# Balance sheet 31 December 2019

## Assets

	Disclosure	2019 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	2019 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. 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