

Skotland Shop Holding ApS

Kragelund 2
5400 Bogense

Annual report
1 July 2019 - 30 June 2020

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

29/12/2020

Brian Thomson
Chairman of general meeting

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Company information

Reporting company Skotland Shop Holding ApS
Kragelund 2
5400 Bogense

CVR-nr: 40309403

Reporting period: 01/07/2019 - 30/06/2020

Management's Review

This is a non-trading Holding Company only

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

Income statement 1 Jul 2019 - 30 Jun 2020

	Disclosure	2019/20	2019
		kr.	kr.
Revenue		0	0
External expenses		0	0
Gross Result		0	0
Employee expense		0	0
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets		0	0
Profit (loss) from ordinary operating activities		0	0
Income from other investments and receivables that are fixed assets		0	0
Other finance income		0	0
Impairment of financial assets		0	0
Other finance expenses		0	0
Profit (loss) from ordinary activities before tax		0	0
Tax expense		0	0
Profit (loss)		0	0
Proposed distribution of results			
Proposed dividend recognised in equity		0	0
Proposed distribution of profit (loss)		0	0

Balance sheet 30 June 2020

Assets

	Disclosure	2019/20	2019
		kr.	kr.
Goodwill		0	0
Intangible assets		0	0
Land and buildings		50,000	50,000
Property, plant and equipment		50,000	50,000
Investments in group enterprises		0	0
Investments		0	0
Total non-current assets		50,000	50,000
Raw materials and consumables		0	0
Manufactured goods and goods for resale		0	0
Inventories		0	0
Trade receivables		0	0
Contract work in progress		0	0
Receivables from group enterprises		0	0
Receivables from associates		0	0
Receivables from participating interests		0	0
Tax receivables		0	0
Receivables from vat and duties		0	0
Other receivables		0	0
Contract assets		0	0
Receivables		0	0
Other investments		0	0
Investments		0	0
Cash and cash equivalents		0	0
Current assets		0	0
Total assets		50,000	50,000

Balance sheet 30 June 2020

Liabilities and equity

	Disclosure	2019/20	2019
		kr.	kr.
Contributed capital		50,000	50,000
Other reserves		0	0
Retained earnings		0	0
Proposed dividend		0	0
Total equity		50,000	50,000
Provisions for deferred tax		0	0
Provisions, gross		0	0
Mortgage debt		0	0
Debt to banks		0	0
Tax payables		0	0
Contract liabilities		0	0
Long-term liabilities other than provisions, gross		0	0
Mortgage debt		0	0
Debt to banks		0	0
Trade payables		0	0
Payables to group enterprises		0	0
Payables to associates		0	0
Payables to participating interests		0	0
Tax payables		0	0
Payables to vat and duties		0	0
Other payables, including tax payables, liabilities other than provisions		0	0
Proposed dividend for report period		0	0
Contract liabilities		0	0
Short-term liabilities other than provisions, gross		0	0
Liabilities other than provisions, gross		0	0
Liabilities and equity, gross		50,000	50,000

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