

v22 Studio IVS

Marmorvej 7, 3 tv
2100 København Ø

Annual report
29 March 2019 - 31 December 2019

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

13/09/2020

Adam Molnar
Chairman of general meeting

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Company information

Reporting company v22 Studio IVS
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2100 København Ø

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CVR-nr: 40395873
Reporting period: 29/03/2019 - 31/12/2019

Management's Review

The company's financial performance has not lived up to expectations. As a result of that, the owners of the company (Andras Pal Danyi, Benedek Aron Zajkas) have resigned and transferred the ownership of the company (Adam Molnar). With the change of ownership, the company's areas of activity has been changed to digital communication and graphic design.

Ledelsen anser betingelserne for at udelade revision for opfyldt.

Income statement 29 Mar 2019 - 31 Dec 2019

	Disclosure	2019 kr.
Revenue		8,000
External expenses		0
Gross Result		8,000
Employee expense		0
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets		0
Profit (loss) from ordinary operating activities		8,000
Income from other investments and receivables that are fixed assets		0
Other finance income		0
Impairment of financial assets		0
Other finance expenses		0
Profit (loss) from ordinary activities before tax		8,000
Profit (loss)		8,000
Proposed distribution of results		
Proposed dividend recognised in equity		8,000
Reserve for net revaluation according to equity method		0
Retained earnings		0
Proposed distribution of profit (loss)		8,000

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		0
Current assets		0
Total assets		0

Balance sheet 31 December 2019

Liabilities and equity

	Disclosure	2019 kr.
Contributed capital		0
Other reserves		0
Retained earnings		0
Proposed dividend		0
Total equity		0
Provisions for deferred tax		0
Provisions, gross		0
Mortgage debt		0
Debt to banks		0
Tax payables		0
Contract liabilities		0
Long-term liabilities other than provisions, gross		0
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
Short-term liabilities other than provisions, gross		0
Liabilities other than provisions, gross		0
Liabilities and equity, gross		0

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