

# Wyaton IVS

Midtager 21  
8382 Hinnerup

Annual report  
1 April 2019 - 31 March 2020

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

**16/04/2020**

**Ciprian Biris**  
**Chairman of general meeting**

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# Company information

**Reporting company** Wyaton IVS  
Midtager 21  
8382 Hinnerup

CVR-nr: 40402470

Reporting period: 01/04/2019 - 31/03/2020

# Statement by Management

Management has today considered and approved the annual report for the financial year 01. April 2019 - 31. March 2020 for Wyaton IVS.

The annual report is presented in accordance with the Danish Financial Statements Act.

Management believes that the financial statements give a true and fair view of the company's assets, liabilities and financial position and of the result.

The annual report is submitted for approval by the General Assembly.

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

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## **Management**

Gladys Tabucol Biris

Valeriu-Ciprian Biris

# Management's Review

The company's main activity is software development.

The company managed to publish and release its first Android game, Panzer Puzzle on 29th of March 2020.

No revenue was generated while the game was in development.

After the end of the next financial year we expect to generate income from ads, if succesful.

# Income statement 1 Apr 2019 - 31 Mar 2020

	Disclosure	2019/20
		kr.
Revenue .....		30
External expenses .....		-6,086
<b>Gross Result .....</b>		<b>-6,056</b>
Employee expense .....		0
<b>Profit (loss) from ordinary operating activities .....</b>		<b>-6,056</b>
Income from other investments and receivables that are fixed assets .....		0
Other finance income .....		0
Impairment of financial assets .....		0
<b>Profit (loss) from ordinary activities before tax .....</b>		<b>-6,056</b>
Tax expense .....		0
<b>Profit (loss) .....</b>		<b>-6,056</b>
<b>Proposed distribution of results</b>		
Proposed dividend recognised in equity .....		-6,056
Reserve for net revaluation according to equity method .....		0
Retained earnings .....		0
<b>Proposed distribution of profit (loss) .....</b>		<b>-6,056</b>

# Balance sheet 31 March 2020

## Assets

	Disclosure	2019/20 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 .....		674
<b>Current assets .....</b>		<b>674</b>
<b>Total assets .....</b>		<b>674</b>





# Balance sheet 31 March 2020

## Liabilities and equity

	Disclosure	2019/20
		kr.
Contributed capital .....		3,000
Other reserves .....		0
Proposed dividend .....		-6,056
<b>Total equity .....</b>		<b>-3,056</b>
Mortgage debt .....		0
Debt to banks .....		0
Tax payables .....		0
Contract liabilities .....		3,730
<b>Long-term liabilities other than provisions, gross .....</b>		<b>3,730</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>3,730</b>
<b>Liabilities and equity, gross .....</b>		<b>674</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 liabilities due for payment more than five years after the balance sheet date

The micro-undertaking applies the exception concerning filing information about certain special items

The micro-undertaking applies the exception concerning filing information about number of employees