

Skotland Shop 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 R. Thomson
Chairman of general meeting

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Company information

Reporting company Skotland Shop ApS
Kragelund 2
5400 Bogense

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CVR-nr: 40451102

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

Management's Review

The company Skotland Shop Aps was set up to remotely sell Scottish products to Danish customers.

Because of personal circumstances, the company has remained dormant. The year's trading figure is therefore 0 DKK

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			-786
Gross Result		0	-786
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	-786
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	-786
Tax expense		0	0
Profit (loss)		0	-786
Proposed distribution of results			
Proposed dividend recognised in equity		0	-786
Reserve for net revaluation according to equity method		0	0
Retained earnings		0	0
Proposed distribution of profit (loss)		0	-786

Balance sheet 30 June 2020

Assets

	Disclosure	2019/20	2019
		kr.	kr.
Goodwill		0	0
Intangible assets		0	0
Land and buildings		0	0
Plant and machinery		0	0
Fixtures, fittings, tools and equipment		0	0
Right of use assets		0	0
Property, plant and equipment		0	0
Investments in group enterprises		0	0
Investments in associates		0	0
Participating interests		0	0
Other investments		0	0
Contract assets		0	0
Investments		0	0
Total non-current assets		0	0
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		50,000	50,000
Current assets		50,000	50,000
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