

# atSpiro ApS

Diplomvej 373A  
2800 Kongens Lyngby

Årsrapport  
10. september 2019 - 31. marts 2020

Årsrapporten er fremlagt og godkendt på  
selskabets ordinære generalforsamling den

**31/08/2020**

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**Toke Faurby**  
**Dirigent**

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# Virksomhedsoplysninger

**Virksomheden**            atSpiro ApS  
Diplomvej 373A  
2800 Kongens Lyngby

e-mailadresse:        info@atSpiro.com

CVR-nr:                40797084

Regnskabsår:        10/09/2019 - 31/03/2020

# Ledespåtegning

The management has today processed and approved the annual report for the accounting period September 10, 2019 - March 31, 2020 for atSpiro ApS.

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

The 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 recommended for approval by the general meeting.

Ledelsen anser betingelserne for at udelade revision for opfyldt.

Søborg, den 29/06/2020

## Direktion

Frederik Riddersholm Petersen

Christian Emil Ege-Johansen

Toke Faurby

# Ledelsesberetning

## Management Report

### Main Activities

The company's purpose is to carry on business in the sale of laboratory and production equipment and associated business.

### The development of the company's activities and financial conditions

The result of the company's activities showed a profit during the financial year, which the management finds to be expected and to be satisfactory.

### Events after the end of the financial year

No significant events have occurred since the end of the financial year, which may have an impact on the assessment of the company's financial position per year. March 31, 2020.

### The expected development

A positive development is expected in the next financial year.

# Resultatopgørelse 10. sep. 2019 - 31. mar. 2020

	Note	2019/20 kr.
<b>Bruttoresultat</b> .....		<b>2.205</b>
<b>Resultat af ordinær primær drift</b> .....		<b>2.205</b>
Øvrige finansielle omkostninger .....		-182
<b>Ordinært resultat før skat</b> .....		<b>2.022</b>
Skat af årets resultat .....		445
<b>Årets resultat</b> .....		<b>1.578</b>
<b>Forslag til resultatdisponering</b>		
Overført resultat .....		1.578
<b>I alt</b> .....		<b>1.578</b>

# Balance 31. marts 2020

## Aktiver

	Note	2019/20 kr.
Tilgodehavender moms og afgifter .....		8.062
<b>Tilgodehavender i alt .....</b>		<b>8.062</b>
Likvide beholdninger .....		130.432
<b>Omsætningsaktiver i alt .....</b>		<b>138.494</b>
<b>Aktiver i alt .....</b>		<b>138.494</b>

# Balance 31. marts 2020

## Passiver

	Note	2019/20 kr.
Registreret kapital mv. ....		40.000
Overført resultat .....		1.578
<b>Egenkapital i alt .....</b>		<b>41.578</b>
Modtagne forudbetalinger fra kunder .....		96.471
Skyldig selskabsskat .....		445
<b>Langfristede gældsforpligtelser i alt .....</b>		<b>96.916</b>
<b>Gældsforpligtelser i alt .....</b>		<b>96.916</b>
<b>Passiver i alt .....</b>		<b>138.494</b>

# Noter

## **1. Oplysning om anvendelse af undtagelsesmuligheder for mikrovirksomheder**

Mikrovirksomheden anvender undtagelsen om at give oplysning om anvendt regnskabspraksis

Mikrovirksomheden anvender undtagelsen om at give oplysning om det gennemsnitlige antal heltidsbeskæftigede i regnskabsåret