

Svenne & the LinkJuice ApS

Gyldenrisvej 27
9380 Vestbjerg

Annual report
1 January 2020 - 31 December 2020

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

28/05/2021

Ulrik Larsen
Chairman of general meeting

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Company information

Reporting company Svenne & the LinkJuice ApS
Gyldenrisvej 27
9380 Vestbjerg

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CVR-nr: 39968681

Reporting period: 01/01/2020 - 31/12/2020

Management's Review

Generelt

Virksomhedens forretning er reklame og marketing.

Økonomisk udvikling

Selskabets drift er i indeværende regnskabsperiode forløbet tilfredsstillende.

Hændelser efter regnskabsårets afslutning

Der er ikke indtruffet begivenheder efter regnskabsårets afslutning, som væsentligt vil forrykke vurderingen af virksomhedens forhold.

Ledelsen anser betingelserne for at udelade revision for opfyldt.

Income statement 1 Jan 2020 - 31 Dec 2020

	Disclosure	2020	2018/19
		kr.	kr.
Revenue		32,460	27,873
External expenses		-9,364	-43,599
Gross Result		23,095	-15,726
Profit (loss) from ordinary operating activities		23,095	-15,726
Other finance expenses		-1,093	0
Profit (loss) from ordinary activities before tax		22,002	-15,726
Tax expense		-4,841	3,460
Profit (loss)		17,161	-12,266
Proposed distribution of results			
Retained earnings		17,161	-12,266
Proposed distribution of profit (loss)		17,161	-12,266

Balance sheet 31 December 2020

Assets

	Disclosure	2020	2018/19
		kr.	kr.
Trade receivables		3,762	4,707
Tax receivables		0	3,460
Receivables from vat and duties		0	1,300
Receivables		3,762	9,467
Cash and cash equivalents		52,988	44,767
Current assets		56,750	54,234
TOTAL ASSETS		56,750	54,234

Balance sheet 31 December 2020

Liabilities and equity

	Disclosure	2020	2018/19
		kr.	kr.
Contributed capital		50,000	50,000
Retained earnings		4,896	-12,266
Total equity		54,896	37,734
Payables to group enterprises		0	16,500
Tax payables		1,381	0
Other payables, including tax payables, liabilities other than provisions		473	0
Short-term liabilities other than provisions, gross		1,854	16,500
Liabilities other than provisions, gross		1,854	16,500
LIABILITIES AND EQUITY, GROSS		56,750	54,234

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