

JBKL Holding IVS

Vestergade 23
4000 Roskilde

Annual report
1 January 2020 - 31 December 2020

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

29/06/2021

**Jeppé Bjørn Kragh Larsen
Chairman of general meeting**

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Reporting company JBKL Holding IVS
Vestergade 23
4000 Roskilde

CVR-nr: 38014013
Reporting period: 01/01/2020 - 31/12/2020

Management's Review

The Management has today discussed and approved the annual report for the financial year 1. January 2020 - 31. December 2020 of JBKL Holding IVS. The annual report has been presented in accordance with the Danish Financial Statements Act. It is our opinion that the financial statements give a true and fair view of the Company's financial position at 31. December 2020 and of the results of the Company's operations for the financial year 1. January 2020 - 31. December 2020. We recommend that the annual report will be approved at the annual general meeting. Management confirms that the company fulfils the requirements to be exempt of audit. Copenhagen K, the 29/07/2021 Management
Jeppe Bjørn Kragh Larsen

Ledelsen anser betingelserne for at udelade revision for opfyldt.

Income statement 1 Jan 2020 - 31 Dec 2020

	Disclosure	2020	2019
Tax expense		kr. 0	kr. 0
Profit (loss)		0	0
Proposed distribution of results			
Proposed dividend recognised in equity		0	0
Reserve for net revaluation according to equity method		0	0
Retained earnings		0	0
Proposed distribution of profit (loss)		0	0

Balance sheet 31 December 2020

Assets

	Disclosure	2020	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 associates		25,000	25,000
Investments		25,000	25,000
Total non-current assets		25,000	25,000
TOTAL ASSETS		25,000	25,000

Balance sheet 31 December 2020

Liabilities and equity

	Disclosure	2020	2019
		kr.	kr.
Contributed capital		1	1
Total equity		1	1
Other payables, including tax payables, liabilities other than provisions		24,999	24,999
Short-term liabilities other than provisions, gross		24,999	24,999
Liabilities other than provisions, gross		24,999	24,999
LIABILITIES AND EQUITY, GROSS		25,000	25,000

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