

Fragtberegner.dk IVS

Blomsterbakken 2
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**

Content

Company informations

Company informations

Management's Review

Management's Review

Financial statement

Income statement

Balance sheet

Disclosures

Company information

Reporting company Fragtberegner.dk IVS
Blomsterbakken 2
9380 Vestbjerg

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CVR-nr: 38035894

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

Management's Review

Generelt

Selskabets aktivitetsområde består i at drive handel, industri og håndværk samt aktiviteter i tilknytning hertil.

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	2019
		kr.	kr.
Revenue		4,750	3,750
External expenses		3,940	1,153
Gross Result		810	2,597
Profit (loss) from ordinary operating activities		810	2,597
Other finance expenses		-5	
Profit (loss) from ordinary activities before tax		805	2,597
Tax expense		-176	-98
Profit (loss)		629	2,499
Proposed distribution of results			
Retained earnings		629	2,499
Proposed distribution of profit (loss)		629	2,499

Balance sheet 31 December 2020

Assets

	Disclosure	2020	2019
		kr.	kr.
Cash and cash equivalents		3,270	2,897
Current assets		3,270	2,897
TOTAL ASSETS		3,270	2,897

Balance sheet 31 December 2020

Liabilities and equity

	Disclosure	2020	2019
		kr.	kr.
Contributed capital		1,000	1,000
Retained earnings		2,428	1,799
Total equity		3,428	2,799
Tax payables		176	98
Other payables, including tax payables, liabilities other than provisions		-334	
Short-term liabilities other than provisions, gross		-158	98
Liabilities other than provisions, gross		-158	98
LIABILITIES AND EQUITY, GROSS		3,270	2,897

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