

KB Media Solutions IVS

Sandgårdsparken 68
7430 Ikast

Annual report
1 January 2020 - 31 December 2020

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

30/06/2021

**Karolis Bingelis
Chairman of general meeting**

Content

Company informations

Company informations

Financial statement

Income statement

Balance sheet

Disclosures

Company information

Reporting company KB Media Solutions IVS
Sandgårdsparken 68
7430 Ikast

e-mail: k.bingelis@gmail.com

CVR-nr: 37763705

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

Income statement 1 Jan 2020 - 31 Dec 2020

	Disclosure	2020	2019
		kr.	kr.
Revenue		28,749	63,017
External expenses		0	0
Gross Result		28,749	63,017
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		28,749	63,017
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		-35,852	-63,870
Profit (loss) from ordinary activities before tax		-7,103	-853
Tax expense		0	0
Profit (loss)		-7,103	-853
Proposed distribution of results			
Proposed dividend recognised in equity		0	0
Reserve for net revaluation according to equity method		0	0
Retained earnings		-7,103	-853
Proposed distribution of profit (loss)		-7,103	-853

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 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
Other receivables		0	0
Contract assets		0	0
Receivables		0	0
Other investments		0	0
Investments		0	0
Cash and cash equivalents		0	0
Current assets		0	0
TOTAL ASSETS		0	0

Balance sheet 31 December 2020

Liabilities and equity

	Disclosure	2020	2019
		kr.	kr.
Contributed capital		0	0
Other reserves		0	0
Retained earnings		0	0
Proposed dividend		0	0
Total equity		0	0
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		0	0

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