

Krateus Holding IVS

Edvard Thomsens Vej 63, 3 4
2300 København S

Annual report
31 March 2017 - 31 December 2017

Approval of the annual report on the

01/07/2018

Ivan Luiz Picoli
Chairman of general meeting

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Company information

Reporting company Krateus Holding IVS
Edvard Thomsens Vej 63, 3 4
2300 København S

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CVR-nr: 38537156
Reporting period: 31/03/2017 - 31/12/2017

Management's Review

The company had no income.

Accounting Policies

The annual report has been prepared in accordance with the regulation applying to Reporting class B. No accounting policy has been adopted. The company had no income yet.

Income statement 31 Mar 2017 - 31 Dec 2017

	Disclosure	2017 kr.
Revenue		0
Cost of production		0
Gross Result		0
Distribution costs		0
Administrative expenses		0
Other operating income		0
Other operating expenses		0
Profit (loss) from ordinary operating activities		0
Other finance income from group enterprises		0
Other finance income		0
Other finance expenses		0
Profit (loss) from ordinary activities before tax		0
Tax expense		0
Profit (loss)		0
Proposed distribution of results		
Proposed dividend recognised in equity		0
Reserve for net revaluation according to equity method		0
Retained earnings		0
Gross		0

Balance sheet 31 December 2017

Assets

	Disclosure	2017 kr.
Goodwill		0
Intangible assets		0
Land and buildings		0
Plant and machinery		0
Fixtures, fittings, tools and equipment		0
Property, plant and equipment		0
Investments in group enterprises		0
Investments in associates		0
Other investments		0
Investments		0
Total non-current assets		0
Raw materials and consumables		0
Manufactured goods and goods for resale		0
Inventories		0
Trade receivables		0
Contract work in progress		0
Receivables from group enterprises		0
Receivables from associates		0
Tax receivables		0
Other receivables		0
Receivables		0
Other investments		0
Investments		0
Cash and cash equivalents		0
Current assets		0
Total assets		0

Balance sheet 31 December 2017

Liabilities and equity

	Disclosure	2017 kr.
Contributed capital		0
Other reserves		0
Retained earnings		0
Proposed dividend		0
Total equity		0
Provisions for deferred tax		0
Provisions, gross		0
Mortgage debt		0
Debt to banks		0
Tax payables		0
Long-term liabilities other than provisions, gross		0
Mortgage debt		0
Debt to banks		0
Trade payables		0
Payables to group enterprises		0
Payables to associates		0
Tax payables		0
Other payables, including tax payables, liabilities other than provisions		0
Proposed dividend for report period		0
Short-term liabilities other than provisions, gross		0
Liabilities other than provisions, gross		0
Liabilities and equity, gross		0

Disclosures

1. Main activities and accounting and financial matters

The company had no income.