

Linda Gono Poulsen Holding ApS

Ib Schönbergs Allé 11 3 tv
2500 Valby

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

**Linda Poulsen
Chairman of general meeting**

Content

Company informations

Company informations

Management's Review

Management's Review

Financial statement

Accounting Policies

Income statement

Balance sheet

Disclosures

Company information

Reporting company Linda Gono Poulsen Holding ApS
Ib Schönbergs Allé 11 3 tv
2500 Valby

CVR-nr: 40390138
Reporting period: 01/01/2020 - 31/12/2020

Management's Review

The company's main activities:

The purpose of the company is to own shares in other capital companies

Development in activities and financial conditions

During the financial period for which the annual report is presented, the company has shown a profit. The profit is on a par with expectations, and the result is therefore considered satisfactory.

In the coming accounting period, current business areas will be expanded. The result is therefore expected to be positive.

Events after the balance date.

After the balance date there hasn't appeared any events that have a significant impact on the financial status of the company.

Management considers the conditions for opting out of audit to be met.

Accounting Policies

The annual report has been prepared in accordance with the regulation applying to Reporting class B.
An annual report has been submitted based on a model from a class B company that has not chosen to apply accounting rules from class C, even though this would be possible.

Income statement 1 Jan 2020 - 31 Dec 2020

	Disclosure	2020	2019
		kr.	kr.
Income from other investments and receivables that are fixed assets		167,248	11,525
Other finance expenses		0	-2,064
Profit (loss) from ordinary activities before tax		167,248	9,461
Profit (loss)		167,248	9,461
Proposed distribution of results			
Retained earnings		167,248	9,461
Proposed distribution of profit (loss)		167,248	9,461

Balance sheet 31 December 2020

Assets

	Disclosure	2020	2019
		kr.	kr.
Investments in group enterprises		203,773	36,525
Investments		203,773	36,525
Total non-current assets		203,773	36,525
Receivables from participating interests		350,980	25,000
Receivables		350,980	25,000
Cash and cash equivalents		936	936
Current assets		351,916	25,936
TOTAL ASSETS		555,689	62,461

Balance sheet 31 December 2020

Liabilities and equity

	Disclosure	2020	2019
		kr.	kr.
Contributed capital		50,000	50,000
Retained earnings		176,709	9,461
Total equity		226,709	59,461
Payables to participating interests		328,980	3,000
Short-term liabilities other than provisions, gross		328,980	3,000
Liabilities other than provisions, gross		328,980	3,000
LIABILITIES AND EQUITY, GROSS		555,689	62,461

Disclosures

1. Information on average number of employees

Average number of employees

2020

1