

# **Irina Co.Intelligence IVS**

**CVR-nr.: 39914298**

Reventlowsgade 10 2 th  
1651 København V

Annual report  
1 October 2020 - 30 September 2021

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

**11/03/2022**

**Irene Michael Panovich  
Chairman of general meeting**

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## Company information

**Reporting company** Irina Co.Intelligence IVS  
Reventlowsgade10 2 th  
1651København V

CVR-nr: 39914298  
Reporting period: 01/10/2020 - 30/09/2021

## **Management's Review**

Selskabets formal er at drive virksomhed med handel og service, samt enhver i forbindelse hermed stænde virksomhed.

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

## Income statement 1 Oct 2020 - 30 Sep 2021

	Disclosure	2020/21	2019/20
		kr.	kr.
Revenue		0	0
<b>Gross Result</b>		<b>0</b>	<b>0</b>
Employee expense		0	
<b>Profit (loss) from ordinary operating activities</b>		<b>0</b>	<b>0</b>
Income from other investments and receivables that are fixed assets		0	
Other finance income		0	
Impairment of financial assets		0	
Other finance expenses		0	
<b>Profit (loss) from ordinary activities before tax</b>		<b>0</b>	<b>0</b>
Tax expense		0	0
<b>Profit (loss)</b>		<b>0</b>	<b>0</b>
<b>Proposed distribution of results</b>			
Proposed dividend recognised in equity		0	
Reserve for net revaluation according to equity method		0	
Retained earnings		0	0
<b>Proposed distribution of profit (loss)</b>		<b>0</b>	<b>0</b>

## Balance sheet 30 September 2021

### Assets

	Disclosure	2020/21 kr.	2019/20 kr.
Goodwill			0
<b>Intangible assets</b>			<b>0</b>
Land and buildings			0
Plant and machinery			0
Fixtures, fittings, tools and equipment			0
Right of use assets			0
<b>Property, plant and equipment</b>			<b>0</b>
Investments in group enterprises			0
Investments in associates			0
Participating interests			0
Other investments			0
Contract assets			0
<b>Investments</b>			<b>0</b>
<b>Total non-current assets</b>			<b>0</b>
Raw materials and consumables			0
Manufactured goods and goods for resale			0
<b>Inventories</b>			<b>0</b>
Trade receivables			0
Contract work in progress			0
Receivables from group enterprises			0
Receivables from associates			0
Receivables from participating interests			0
Tax receivables			0
Receivables from vat and duties			0
Other receivables			0
Contract assets			0
<b>Receivables</b>			<b>0</b>
Other investments			0
<b>Investments</b>			<b>0</b>
Cash and cash equivalents		1	1
<b>Current assets</b>		<b>1</b>	<b>1</b>
<b>TOTAL ASSETS</b>		<b>1</b>	<b>1</b>

## Balance sheet 30 September 2021

### Liabilities and equity

	Disclosure	2020/21	2019/20
		kr.	kr.
Contributed capital		1	1
Other reserves			0
Retained earnings			0
Proposed dividend			0
<b>Total equity</b>		<b>1</b>	<b>1</b>
Provisions for deferred tax			0
<b>Provisions, gross</b>			<b>0</b>
Mortgage debt			0
Debt to banks			0
Tax payables			0
Contract liabilities			0
<b>Long-term liabilities other than provisions, gross</b>			<b>0</b>
Mortgage debt			0
Debt to banks			0
Trade payables			0
Payables to group enterprises			0
Payables to associates			0
Payables to participating interests			0
Tax payables			0
Payables to vat and duties			0
Other payables, including tax payables, liabilities other than provisions			0
Proposed dividend for report period			0
Contract liabilities			0
<b>Short-term liabilities other than provisions, gross</b>			<b>0</b>
<b>Liabilities other than provisions, gross</b>			<b>0</b>
<b>LIABILITIES AND EQUITY, GROSS</b>		<b>1</b>	<b>1</b>

# 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