

INTERNATIONAL CLEANTECH NETWORK F.M.B.A.

Rådhuspladsen 59, 4
1550 København V

Årsrapport
1. januar 2020 - 31. december 2020

**Årsrapporten er fremlagt og godkendt på
selskabets ordinære generalforsamling den**

27/05/2021

Michael Johansen
Dirigent

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Virksomhedsoplysninger

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Virksomhedsoplysninger

Virksomheden INTERNATIONAL CLEANTECH NETWORK F.M.B.A.
Rådhuspladsen 59, 4
1550 København V

Telefonnummer: 81441000
e-mailadresse: info@cleancluster.dk

CVR-nr: 36554169
Regnskabsår: 01/01/2020 - 31/12/2020

Ledelsespåtegning

The Board of Directors have today considered and approved the annual report of International Cleantech Network F.m.b.A. for the financial year 01.01.2020 - 31.12.2020.

The annual report is presented in accordance with the Danish Financial Statements Act.

In our opinion, the financial statements give a true and fair view of the Entity's financial position at 31.12.2020 and of the results of its operations for the financial year 01.01.2020 - 31.12.2020.

We believe that the management commentary contains a fair review of the affairs and conditions referred to therein.

We consider the preconditions for not auditing the financial statements for the financial year 01.01.2020 - 31.12.2020 as complied with.

We recommend the annual report for adoption at the Annual General Meeting

Ledelsen anser betingelserne for at udelade revision for opfyldt.

On-line, den 27/05/2021

Bestyrelse

Mike Mulcahy
Chairman of the Board

Michael Johansen

Frederik Loeckx

Bernhard Puttinger

Fred van Beuningen

Elisabeth Logeais

Eric Plan

Håkan Rosqvist

Jeanette Jackson

Rodrigo Espinosa

Denis Leclerc

Trygve Meyer

David Hutchinson

Olga Martin

Mariyana Hamanova

Alistair Pim

Ledelsesberetning

Primary activities

The International Cleantech Network (ICN) represents 16 world-leading cleantech clusters effectively acting as a platform for cross-regional economic development based on a triple helix approach i.e. cooperation between companies, universities and research institutions, and public authorities.

Development in activities and finances

Profit for the year amounts to DKK 21.276 and equity is positive by DKK 275.446. Management consider the result for the year 2020 satisfactory.

Events after the balance sheet date

No events have occurred after the balance sheet date to this date, which would influence the evaluation of this annual report.

Resultatopgørelse 1. jan. 2020 - 31. dec. 2020

| | Note | 2020 | 2019 |
|---|------|---------------|----------------|
| | | kr. | kr. |
| Nettoomsætning | | 964.775 | 912.625 |
| Andre eksterne omkostninger | | -939.155 | -938.411 |
| Bruttoresultat | | 25.620 | -25.786 |
| Resultat af ordinær primær drift | | 25.620 | -25.786 |
| Andre finansielle omkostninger | | -4.344 | -3.668 |
| Ordinært resultat før skat | | 21.276 | -29.454 |
| Årets resultat | | 21.276 | -29.454 |
| Forslag til resultatdisponering | | | |
| Øvrige reserver | | 21.276 | -29.454 |
| I alt | | 21.276 | -29.454 |

Balance 31. december 2020

Aktiver

| | Note | 2020 kr. | 2019 kr. |
|--------------------------------|------|----------------|----------------|
| Andre tilgodehavender | | 128.675 | 115.475 |
| Tilgodehavender i alt | | 128.675 | 115.475 |
| Likvide beholdninger | | 146.771 | 138.695 |
| Omsætningsaktiver i alt | | 275.446 | 254.170 |
| AKTIVER I ALT | | 275.446 | 254.170 |

Balance 31. december 2020

Passiver

| | Note | 2020 kr. | 2019 kr. |
|--------------------------|------|----------------|----------------|
| Øvrige reserver | | 275.446 | 254.170 |
| Egenkapital i alt | | 275.446 | 254.170 |
| PASSIVER I ALT | | 275.446 | 254.170 |

Noter

1. Oplysning om anvendelse af undtagelsesmuligheder for mikrovirksomheder

Mikrovirksomheden anvender undtagelsen om at give oplysning om anvendt regnskabspraksis

Mikrovirksomheden anvender undtagelsen om at give oplysning om det gennemsnitlige antal heltidsbeskæftigede i regnskabsåret