



## ÅRSREGNSKAPET FOR REGNSKAPSÅRET 2020 - GENERELL INFORMASJON

### Enheten

Organisasjonsnummer: 925 761 532  
Organisasjonsform: Aksjeselskap  
Foretaksnavn: ACE AQUATEC AS  
Forretningsadresse: C/O ACE AQUATEC AS  
Thormøhlens gate 51  
5006 BERGEN

### Regnskapsår

Årsregnskapets periode: 01.01.2020 - 31.12.2020

### Konsern

Morselskap i konsern: Nei

### Regnskapsregler

Regler for små foretak benyttet: Ja  
Benyttet ved utarbeidelsen av årsregnskapet til selskapet: Regnskapslovens alminnelige regler

### Årsregnskapet fastsatt av kompetent organ

Bekreftet av representant for selskapet: Preben Imset Matre  
Dato for fastsettelse av årsregnskapet: 04.10.2021

### Grunnlag for avgivelse

År 2020: Årsregnskapet er elektronisk innlevert  
År 2019: Tall er hentet fra elektronisk innlevert årsregnskap fra 2020

*Det er ikke krav til at årsregnskapet m.v. som sendes til Regnskapsregisteret er undertegnet. Kontrollen på at dette er utført ligger hos revisor/enhetens øverste organ. Sikkerheten ivaretas ved at innsender har rolle/rettighet for innsending av årsregnskapet via Altinn, og ved at det bekreftes at årsregnskapet er fastsatt av kompetent organ.*

Brønnøysundregistrene, 31.07.2022



### Resultatregnskap

Beløp i: NOK	Note	2020	2019
<b>RESULTATREGNSKAP</b>			
<b>Kostnader</b>			
Personnel expenses	2	650 071	
Depreciation of operating and intangible assets	5	8 664	
Nedskrivning av varige driftsmidler og immaterielle eiendeler	5		
Other operating expenses	2	51 753	
<b>Sum kostnader</b>		<b>710 488</b>	
<b>Driftsresultat</b>		<b>-710 488</b>	
<b>Netto finans</b>			
<b>Ordinært resultat før skattekostnad</b>		<b>-710 488</b>	<b>0</b>
Tax on ordinary result	4		
<b>Ordinært resultat etter skattekostnad</b>		<b>-710 488</b>	<b>0</b>
<b>Årsresultat</b>	3	<b>-710 488</b>	<b>0</b>
<b>Årsresultat etter minoritetsinteresser</b>		<b>-710 488</b>	
<b>Totalresultat</b>		<b>-710 488</b>	
<b>Overføringer og disponeringer</b>			
Udekket tap		-710 488	
<b>Sum overføringer og disponeringer</b>		<b>-710 488</b>	



## Balanse

Beløp i: NOK	Note	2020	2019
<b>BALANSE - EIENDELER</b>			
<b>Anleggsmidler</b>			
<b>Immaterielle eiendeler</b>			
Utsatt skattefordel	4		
<b>Varige driftsmidler</b>			
Equipment and other movables	5	20 216	
<b>Sum varige driftsmidler</b>	5	<b>20 216</b>	
<b>Sum anleggsmidler</b>		<b>20 216</b>	<b>0</b>
<b>Omløpsmidler</b>			
<b>Varer</b>			
<b>Sum omløpsmidler</b>		<b>0</b>	<b>0</b>
<b>SUM EIENDELER</b>		<b>20 216</b>	<b>0</b>
<b>BALANSE - EGENKAPITAL OG GJELD</b>			
<b>Egenkapital</b>			
<b>Innskutt egenkapital</b>			
Share capital	1	30 000	
<b>Sum innskutt egenkapital</b>		<b>30 000</b>	
<b>Opptjent egenkapital</b>			
Udekket tap		710 488	
<b>Sum opptjent egenkapital</b>		<b>-710 488</b>	
<b>Sum egenkapital</b>	3	<b>-680 488</b>	<b>0</b>
<b>Gjeld</b>			
<b>Langsiktig gjeld</b>			
Utsatt skatt	4		
<b>Annen langsiktig gjeld</b>			



## Balanse

Beløp i: NOK	Note	2020	2019
Sum langsiktig gjeld		0	0
<b>Kortsiktig gjeld</b>			
Tax payable	4		
Public duties payable		263 029	
Kortsiktig konserngjeld		383 060	
Accrued holiday allowance		54 615	
<b>Sum kortsiktig gjeld</b>		<b>700 704</b>	
<b>Sum gjeld</b>		<b>700 704</b>	<b>0</b>
<b>SUM EGENKAPITAL OG GJELD</b>		<b>20 216</b>	<b>0</b>



## Brønnøysundregistrene

### ÅRSREGNSKAP FOR REGNSKAPSÅRET 2020 - GENERELL INFORMASJON

Journalnummer: 2021 878772

#### Enheten

Organisasjonsnummer: 925 761 532  
Organisasjonsform: Aksjeselskap  
Foretaksnavn: ACE AQUATEC AS  
Forretningsadresse: Thormøhlens gate 51  
5006 BERGEN

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#### Konsern

Morselskap i konsern: Nei

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Benyttet ved utarbeidelsen av  
årsregnskapet til selskapet: Regnskapslovens alminnelige regler

#### Årsregnskapet fastsatt av kompetent organ

Bekreftet av representant for selskapet: Preben Imset Matre  
Dato for fastsettelse av årsregnskapet: 04.10.2021

#### Revisjon

Selskapet har besluttet at årsregnskapet  
ikke skal revideres: Ja  
Årsregnskapet er utarbeidet av ekstern  
autorisert regnskapsfører: Ja

#### Grunnlag for avgivelse

År 2020: Årsregnskap er elektronisk innlevert.  
År 2019: Tall er hentet fra elektronisk innlevert årsregnskap fra 2020.

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Brønnøysundregistrene, 06.10.2021



Organisasjonsnr: 925 761 532  
ACE AQUATEC AS

## RESULTATREGNSKAP

Beløp i: NOK	Note	2020	2019
<b>RESULTATREGNSKAP</b>			
<b>Kostnader</b>			
Personnel expenses	2	650 071	
Depreciation of operating and intangible assets	5	8 664	
Nedskrivning av varige driftsmidler og immaterielle eiendeler	5		
Other operating expenses	2	51 753	
<b>Sum kostnader</b>		<b>710 488</b>	
<b>Driftsresultat</b>		<b>-710 488</b>	
<b>Netto finans</b>			
<b>Ordinært resultat før skattekostnad</b>		<b>-710 488</b>	<b>0</b>
Tax on ordinary result	4		
<b>Ordinært resultat etter skattekostnad</b>		<b>-710 488</b>	<b>0</b>
<b>Årsresultat</b>	3	<b>-710 488</b>	<b>0</b>
<b>Årsresultat etter minoritetsinteresser</b>		<b>-710 488</b>	
<b>Totalresultat</b>		<b>-710 488</b>	
<b>Overføringer og disponeringer</b>			
Udekket tap		-710 488	
<b>Sum overføringer og disponeringer</b>		<b>-710 488</b>	



Organisasjonsnr: 925 761 532  
ACE AQUATEC AS

## BALANSE

Beløp i: NOK	Note	2020	2019
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### BALANSE - EIENDELER

#### Anleggsmidler

##### Immaterielle eiendeler

Utsatt skattefordel	4		
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##### Varige driftsmidler

Equipment and other			
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movables	5	20 216	
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Sum varige driftsmidler	5	20 216	
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Sum anleggsmidler		20 216	0
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#### Omløpsmidler

##### Varer

Sum omløpsmidler		0	0
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SUM EIENDELER		20 216	0
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### BALANSE - EGENKAPITAL OG GJELD

#### Egenkapital

##### Innskutt egenkapital

Share capital	1	30 000	
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Sum innskutt egenkapital		30 000	
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##### Opptjent egenkapital

Udekket tap		710 488	
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Sum opptjent egenkapital		-710 488	
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Sum egenkapital	3	-680 488	0
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#### Gjeld

##### Langsiktig gjeld

Utsatt skatt	4		
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##### Annen langsiktig gjeld

Sum langsiktig gjeld		0	0
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##### Kortsiktig gjeld

Tax payable	4		
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Public duties payable		263 029	
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Kortsiktig konserngjeld		383 060	
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Accrued holiday allowance		54 615	
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Sum kortsiktig gjeld		700 704	
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Sum gjeld		700 704	0
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SUM EGENKAPITAL OG GJELD

20 216

0



Organisasjonsnr: 925 761 532  
ACE AQUATEC AS

NOTEOPPLYSNINGER - SELSKAP - alle poster oppgitt i hele tall

Note  
1

Antall årsverk i regnskapsåret

Virksomheten har hatt følgende antall årsverk:  
1.00



**Annual Report 2020**  
**Ace Aquatec AS**

Revenue statement  
Balance sheet  
Notes to the Accounts



Org.no.: 925 761 532



## REVENUE STATEMENT

### ACE AQUATEC AS

OPERATING INCOME AND OPERATING EXPENSES	Note	2020
Personnel expenses	2	650 071
Depreciation of operating and intangible assets	5	8 664
Other operating expenses	2	51 753
<b>Total operating expenses</b>		<b>710 488</b>
<b>Operating profit</b>		<b>-710 488</b>
<b>FINANCIAL INCOME AND EXPENSES</b>		
Operating result before tax		-710 488
<b>Ordinary result after tax</b>		<b>-710 488</b>
<b>EXTRAORDINARY INCOME AND EXPENSES</b>		
<b>Annual net profit</b>	<b>3</b>	<b>-710 488</b>
<b>BROUGHT FORWARD</b>		
Loss brought forward		710 488
<b>Net brought forward</b>		<b>-710 488</b>



## BALANCE SHEET

ACE AQUATEC AS

ASSETS	Note	2020
FIXED ASSETS		
INTANGIBLE ASSETS		
TANGIBLE ASSETS		
Equipment and other movables	5	20 216
<b>Total tangible assets</b>	<b>5</b>	<b>20 216</b>
FINANCIAL FIXED ASSETS		
<b>Total fixed assets</b>		<b>20 216</b>
CURRENT ASSETS		
DEBTORS		
INVESTMENTS		
<b>Total assets</b>		<b>20 216</b>



## BALANCE SHEET

### ACE AQUATEC AS

EQUITY AND LIABILITIES	Note	2020
<b>EQUITY</b>		
<b>PAID-UP EQUITY</b>		
Share capital	1	30 000
<b>Total paid-up equity</b>		<b>30 000</b>
<b>RETAINED EARNINGS</b>		
Uncovered loss		-710 488
<b>Total retained earnings</b>		<b>-710 488</b>
<b>Total equity</b>	<b>3</b>	<b>-680 488</b>
<b>LIABILITIES</b>		
<b>PROVISIONS FOR LIABILITIES</b>		
<b>OTHER LONG-TERM LIABILITIES</b>		
<b>CURRENT DEBT</b>		
Public duties payable		263 029
Intercompany loan		383 060
Accrued holiday allowance		54 615
<b>Total current debt</b>		<b>700 704</b>
<b>Total liabilities</b>		<b>700 704</b>
<b>Total equity and liabilities</b>		<b>20 216</b>

Bergen, 04.10.2021  
The board of Ace Aquatec AS

\_\_\_\_\_  
Nathan Pyne-Carter  
chairman of the board

\_\_\_\_\_  
Preben Imset Matre  
member of the board

\_\_\_\_\_  
Josien Margriet Bakker  
member of the board



## Accounting principles

The annual accounts have been prepared in conformity with the Accounting Act and NRS 8 - Good accounting practice for small companies.

## TAX

The tax charge in the profit and loss account consists of tax payable for the period and the change in deferred tax. Deferred tax is calculated at the tax rate at 22 % on the basis of tax-reducing and tax-increasing temporary differences that exist between accounting and tax values, and the tax loss carried forward at the end of the accounting year. Tax-increasing and tax-reducing temporary differences that reverse or may reverse in the same period are set off and entered net.

## CLASSIFICATION AND VALUATION OF FIXED ASSETS

Fixed assets include assets included for long-term ownership and use. Fixed assets are valued at acquisition cost. Property, plant and equipment are entered in the balance sheet and depreciated over the asset's economic lifetime. The depreciation period for real property acquired after 2009 is divided into the part that represents the building and the part that represents fixed technical installations. Property, plant and equipment are written down to a recoverable amount in the case of fall in value which is expected not to be temporary. The recoverable amount is the higher of the net sale value and value in use. Value in use is the present value of future cash flows related to the asset. Write-downs are reversed when the basis for the write-down is no longer present.

## Note 1 Share capital, shareholders etc.

The share capital in Ace Aquatec AS as at 31.12 consists of:

	Number	Par value	Posted
Ordinary shares	30	1 000	0
<b>Total</b>	<b>30</b>	<b>1 000</b>	<b>0</b>

All shares give the same rights in the company.

Ace Aquatec AS had 1 shareholders as at 31.12.2020.

## Statement of the largest shareholders as at 31.12.2020:

	Ordinary	Total
ACE Aquatec LTD	30	30

## Note 2 Salary costs and benefits, remuneration to the chief executive, board and auditor

### SALARY COSTS

	2020	2019
Salaries	569 738	0
Employment tax	80 333	0
<b>Total</b>	<b>650 071</b>	<b>0</b>

In 2020 the company employed 1 man-years.

### PENSION LIABILITIES



The company is liable to maintain an occupational pension scheme under the Mandatory Occupational Pensions Act. The company's pension schemes satisfy the requirements of this Act.

## REMUNERATION TO LEADING PERSONNEL

	Chief Executive	Board
<b>Total</b>	<b>0</b>	<b>0</b>

The chief executive has an agreement on salary for a period of one year after leaving his position. The chief executive has an option to buy 0 A shares for NOK 0 each. The chief executive and the chairman have a bonus agreement. Under this they will each receive 0 % of the improvement in the company's profit after tax relation to the previous year.

The chief executive has a loan from the company of NOK 0. The loan which is interest and installed free falls due in 0 år. Other employees have loans from the company totalling NOK 0. These loans have instalments payable over 0 years. The interest rate corresponds to the tax-free interest rate set by the authorities. All loans are secured by mortgages over real estate.

Leading personnel don't have any agreement on bonus or share based payment.

## AUDITOR

Audit fees expensed for 2020 amount to NOK 21 753 ex. vat.  
In addition there is a fee for other services of NOK 0 ex. vat.

## Note 3 Equity capital

	Share capital	Share premium	Other paid-in equity capital	Other equity capital	Total equity capital
Pr. 31.12.2019	0	0	0	0	0
Result of the year				-710 488	-710 488
<b>Pr 31.12.2020</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-710 488</b>	<b>-710 488</b>

## Note 4 Tax

<b>This year's tax expense</b>	<b>2020</b>	<b>2019</b>
Entered tax on ordinary profit/loss:		
Payable tax	0	0
Changes in deferred tax assets	0	0
<b>Tax expense on ordinary profit/loss</b>	<b>0</b>	<b>0</b>
Taxable income:		
Ordinary result before tax	-710 488	0
Permanent differences	0	0
<b>Taxable income</b>	<b>-710 488</b>	<b>0</b>
Payable tax in the balance:		
Payable tax on this year's result	0	0
<b>Total payable tax in the balance</b>	<b>0</b>	<b>0</b>
Calculation of effective tax rate		
Profit before tax	-710 488	0



Calculated tax on profit before tax	-156 307	0
<b>Total</b>	<b>-156 307</b>	<b>0</b>
Effective tax rate	22,0 %	0,0 %

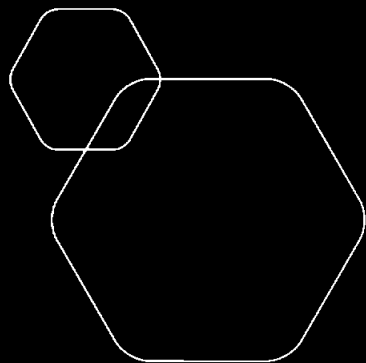
The tax effect of temporary differences and loss for to be carried forward that has formed the basis for deferred tax and deferred tax advantages, specified on type of temporary differences

	2020	2019	Difference
Accumulated loss to be brought forward	-710 488	0	710 488
Not included in the deferred tax calculation	710 488	0	-710 488
<b>Deferred tax assets (22 %)</b>	<b>0</b>	<b>0</b>	<b>0</b>

Deferred tax not included in the balance sheet.

## Note 5 Fixed assets

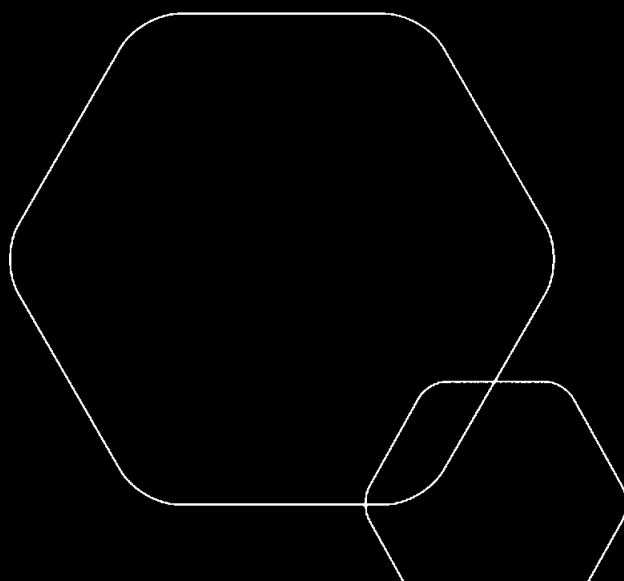
	Plant, equipment etc.
Acquisition cost as at 15.09.2020	28 880
Addition of purchased fixed assets	0
<b>Acquisition cost 31.12.2020</b>	<b>28 880</b>
Depreciation and write-downs as at 01.01.2020	0
Ordinary depreciation for the year	8 664
<b>Depreciation and write-downs as at 31.12.2020</b>	<b>8 664</b>
Book value 01.01.2020	28 880
Additions in the year	0
The year's depreciation and write-downs	8 664
<b>Book value 31.12.2020</b>	<b>20 216</b>
Economic lifetime	0-5 years



# Annual Report 2020

## Ace Aquatec AS

Revenue statement  
Balance sheet  
Notes to the Accounts



Org.no.: 925 761 532



## REVENUE STATEMENT

### ACE AQUATEC AS

OPERATING INCOME AND OPERATING EXPENSES	Note	2020
Personnel expenses	2	650 071
Depreciation of operating and intangible assets	5	8 664
Other operating expenses	2	51 753
<b>Total operating expenses</b>		<b>710 488</b>
<b>Operating profit</b>		<b>-710 488</b>
<b>FINANCIAL INCOME AND EXPENSES</b>		
Operating result before tax		-710 488
<b>Ordinary result after tax</b>		<b>-710 488</b>
<b>EXTRAORDINARY INCOME AND EXPENSES</b>		
<b>Annual net profit</b>	<b>3</b>	<b>-710 488</b>
<b>BROUGHT FORWARD</b>		
Loss brought forward		710 488
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## BALANCE SHEET

ACE AQUATEC AS

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Equipment and other movables	5	20 216
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<b>Total fixed assets</b>		<b>20 216</b>
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## BALANCE SHEET

### ACE AQUATEC AS

EQUITY AND LIABILITIES	Note	2020
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Share capital	1	30 000
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Uncovered loss		-710 488
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<b>LIABILITIES</b>		
<b>PROVISIONS FOR LIABILITIES</b>		
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	Number	Par value	Posted
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<b>Total</b>	<b>30</b>	<b>1 000</b>	<b>0</b>

All shares give the same rights in the company.

Ace Aquatec AS had 1 shareholders as at 31.12.2020.

## Statement of the largest shareholders as at 31.12.2020:

	Ordinary	Total
ACE Aquatec LTD	30	30

## Note 2 Salary costs and benefits, remuneration to the chief executive, board and auditor

### SALARY COSTS

	2020	2019
Salaries	569 738	0
Employment tax	80 333	0
<b>Total</b>	<b>650 071</b>	<b>0</b>

In 2020 the company employed 1 man-years.

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The company is liable to maintain an occupational pension scheme under the Mandatory Occupational Pensions Act. The company's pension schemes satisfy the requirements of this Act.

## REMUNERATION TO LEADING PERSONNEL

	Chief Executive	Board
<b>Total</b>	<b>0</b>	<b>0</b>

The chief executive has an agreement on salary for a period of one year after leaving his position. The chief executive has an option to buy 0 A shares for NOK 0 each. The chief executive and the chairman have a bonus agreement. Under this they will each receive 0 % of the improvement in the company's profit after tax relation to the previous year.

The chief executive has a loan from the company of NOK 0. The loan which is interest and installed free falls due in 0 år. Other employees have loans from the company totalling NOK 0. These loans have instalments payable over 0 years. The interest rate corresponds to the tax-free interest rate set by the authorities. All loans are secured by mortgages over real estate.

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## Note 3 Equity capital

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Result of the year				-710 488	-710 488
<b>Pr 31.12.2020</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-710 488</b>	<b>-710 488</b>

## Note 4 Tax

<b>This year's tax expense</b>	<b>2020</b>	<b>2019</b>
Entered tax on ordinary profit/loss:		
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Changes in deferred tax assets	0	0
<b>Tax expense on ordinary profit/loss</b>	<b>0</b>	<b>0</b>
Taxable income:		
Ordinary result before tax	-710 488	0
Permanent differences	0	0
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Payable tax in the balance:		
Payable tax on this year's result	0	0
<b>Total payable tax in the balance</b>	<b>0</b>	<b>0</b>
Calculation of effective tax rate		
Profit before tax	-710 488	0



Calculated tax on profit before tax	-156 307	0
<b>Total</b>	<b>-156 307</b>	<b>0</b>
Effective tax rate	22,0 %	0,0 %

The tax effect of temporary differences and loss for to be carried forward that has formed the basis for deferred tax and deferred tax advantages, specified on type of temporary differences

	2020	2019	Difference
Accumulated loss to be brought forward	-710 488	0	710 488
Not included in the deferred tax calculation	710 488	0	-710 488
<b>Deferred tax assets (22 %)</b>	<b>0</b>	<b>0</b>	<b>0</b>

Deferred tax not included in the balance sheet.

## Note 5 Fixed assets

	Plant, equipment etc.
Acquisition cost as at 15.09.2020	28 880
Addition of purchased fixed assets	0
<b>Acquisition cost 31.12.2020</b>	<b>28 880</b>
Depreciation and write-downs as at 01.01.2020	0
Ordinary depreciation for the year	8 664
<b>Depreciation and write-downs as at 31.12.2020</b>	<b>8 664</b>
Book value 01.01.2020	28 880
Additions in the year	0
The year's depreciation and write-downs	8 664
<b>Book value 31.12.2020</b>	<b>20 216</b>
Economic lifetime	0-5 years