



ÅRSREGNSKAPET FOR REGNSKAPSÅRET 2020 - GENERELL INFORMASJON

Enheten

Organisasjonsnummer: 919 759 062
Organisasjonsform: Aksjeselskap
Foretaksnavn: RC MEDIA AS
Forretningsadresse: H0305
Holbergs gate 6
3717 SKIEN

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: Tingting Huang
Dato for fastsettelse av årsregnskapet: 30.09.2021

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, 07.07.2022



Resultatregnskap

Beløp i: NOK	Note	2020	2019
RESULTATREGNSKAP			
Personnel expenses	2		
Other operating expenses	2		
Driftsresultat			
Finansinntekter og finanskostnader			
Annen renteinntekt			11
Sum finansinntekter			11
Netto finans			11
Ordinært resultat før skattekostnad		0	11
Ordinært resultat etter skattekostnad		0	11
Årsresultat		0	11
Årsresultat etter minoritetsinteresser			11
Totalresultat			11
Overføringer og disponeringer			
Allocated to other equity			11
Sum overføringer og disponeringer			11



Balanse

Beløp i: NOK	Note	2020	2019
BALANSE - EIENDELER			
Anleggsmidler			
Immaterielle eiendeler			
Finansielle anleggsmidler			
Investments in shares		3 000 000	3 000 000
Other long-term receivables		1 300 000	1 300 000
Sum finansielle anleggsmidler		4 300 000	4 300 000
Sum anleggsmidler		4 300 000	4 300 000
Omløpsmidler			
Varer			
Other short-term receivables	2		
Bankinnskudd, kontanter og lignende			
Cash and bank deposits	3	21 993	21 993
Sum bankinnskudd, kontanter og lignende		21 993	21 993
Sum omløpsmidler		21 993	21 993
SUM EIENDELER		4 321 993	4 321 993
BALANSE - EGENKAPITAL OG GJELD			
Egenkapital			
Innskutt egenkapital			
Share capital	1	30 000	30 000
Sum innskutt egenkapital		30 000	30 000
Opptjent egenkapital			
Other equity		11	11
Udekket tap		8 018	8 018
Sum opptjent egenkapital		-8 007	-8 007



Balanse

Beløp i: NOK	Note	2020	2019
Sum egenkapital		21 993	21 993
Gjeld			
Langsiktig gjeld			
Annen langsiktig gjeld			
Konvertible lån	2	4 300 000	4 300 000
Sum annen langsiktig gjeld		4 300 000	4 300 000
Sum langsiktig gjeld		4 300 000	4 300 000
Sum gjeld		4 300 000	4 300 000
SUM EGENKAPITAL OG GJELD		4 321 993	4 321 993



Brønnøysundregistrene

ÅRSREGNSKAP FOR REGNSKAPSÅRET 2020 - GENERELL INFORMASJON

Journalnummer: 2021 897068

Enheten

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Organisasjonsform: Aksjeselskap
Foretaksnavn: RC MEDIA AS
Forretningsadresse: H0305
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3717 SKIEN

Regnskapsår

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Konsern

Morselskap i konsern: Nei

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årsregnskapet til selskapet: Regnskapslovens alminnelige regler

Årsregnskapet fastsatt av kompetent organ

Bekreftet av representant for selskapet: Tingting Huang
Dato for fastsettelse av årsregnskapet: 30.09.2021

Revisjon

Selskapet har besluttet at årsregnskapet
ikke skal revideres: Ja

Grunnlag for avgivelse

År 2020: Årsregnskap 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, 15.11.2021



Organisasjonsnr: 919 759 062
RC MEDIA AS

RESULTATREGNSKAP

Beløp i: NOK	Note	2020	2019
RESULTATREGNSKAP			
Personnel expenses	2		
Other operating expenses	2		
Driftsresultat			
Finansinntekter og finanskostnader			
Annen renteinntekt			11
Sum finansinntekter			11
Netto finans			11
Ordinært resultat før skattekostnad		0	11
Ordinært resultat etter skattekostnad		0	11
Årsresultat		0	11
Årsresultat etter minoritetsinteresser			11
Totalresultat			11
Overføringer og disponeringer			
Allocated to other equity			11
Sum overføringer og disponeringer			11



Organisasjonsnr: 919 759 062
RC MEDIA AS

BALANSE

Beløp i: NOK Note 2020 2019

BALANSE - EIENDELER

Anleggsmidler

Immaterielle eiendeler

Finansielle anleggsmidler

Investments in shares 3 000 000 3 000 000

Other long-term receivables 1 300 000 1 300 000

Sum finansielle anleggsmidler 4 300 000 4 300 000

Sum anleggsmidler 4 300 000 4 300 000

Omløpsmidler

Varer

Other short-term receivables 2

Bankinnskudd, kontanter og lignende

Cash and bank deposits 3 21 993 21 993

Sum bankinnskudd, kontanter og lignende 21 993 21 993

Sum omløpsmidler 21 993 21 993

SUM EIENDELER 4 321 993 4 321 993

BALANSE - EGENKAPITAL OG GJELD

Egenkapital

Innskutt egenkapital

Share capital 1 30 000 30 000

Sum innskutt egenkapital 30 000 30 000

Opptjent egenkapital

Other equity 11 11

Udekket tap 8 018 8 018

Sum opptjent egenkapital -8 007 -8 007

Sum egenkapital 21 993 21 993

Gjeld

Langsiktig gjeld

Annen langsiktig gjeld

Konvertible lån 2 4 300 000 4 300 000

Sum annen langsiktig gjeld 4 300 000 4 300 000



Sum langsiktig gjeld	4 300 000	4 300 000
Sum gjeld	4 300 000	4 300 000
SUM EGENKAPITAL OG GJELD	4 321 993	4 321 993



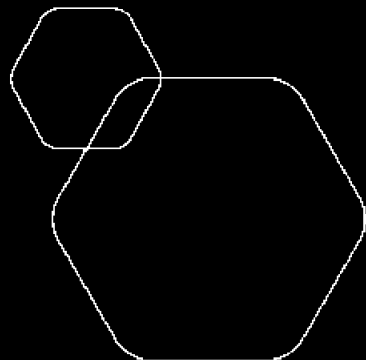
Organisasjonsnr: 919 759 062
RC MEDIA AS

NOTEOPPLYSNINGER - SELSKAP - alle poster oppgitt i hele tall

Note
2

Antall årsverk i regnskapsåret

Virksomheten har hatt følgende antall årsverk:
0.00



Annual Report 2020
RC Media AS

Revenue statement
Balance sheet
Notes to the Accounts



Org.no.: 919 759 062



REVENUE STATEMENT

RC MEDIA AS

OPERATING INCOME AND OPERATING EXPENSES	Note	2020	2019
FINANCIAL INCOME AND EXPENSES			
Other interest income		0	11
Net financial items		0	11
Operating result before tax		0	11
Ordinary result after tax		0	11
EXTRAORDINARY INCOME AND EXPENSES			
Annual net profit		0	11
BROUGHT FORWARD			
Allocated to other equity		0	11
Net brought forward		0	11

RC MEDIA AS

SIDE 2



BALANCE SHEET

RC MEDIA AS

ASSETS	Note	2020	2019
FIXED ASSETS			
INTANGIBLE ASSETS			
TANGIBLE ASSETS			
FINANCIAL FIXED ASSETS			
Investments in shares		3 000 000	3 000 000
Total financial fixed assets		3 000 000	3 000 000
Total fixed assets		3 000 000	3 000 000
CURRENT ASSETS			
DEBTORS			
INVESTMENTS			
Cash and bank deposits	3	21 993	21 993
Total current assets		21 993	21 993
Total assets		3 021 993	3 021 993



BALANCE SHEET

RC MEDIA AS

EQUITY AND LIABILITIES	Note	2020	2019
EQUITY			
PAID-UP EQUITY			
Share capital	1	30 000	30 000
Total paid-up equity		30 000	30 000
RETAINED EARNINGS			
Other equity		11	11
Uncovered loss		-8 018	-8 018
Total retained earnings		-8 007	-8 007
Total equity		21 993	21 993
LIABILITIES			
PROVISIONS FOR LIABILITIES			
OTHER LONG-TERM LIABILITIES			
Convertible debt	2	3 000 000	3 000 000
Total of other long term liabilities		3 000 000	3 000 000
CURRENT DEBT			
Total liabilities		3 000 000	3 000 000
Total equity and liabilities		3 021 993	3 021 993

Skien, 25.08.2021
The board of RC Media AS

Tingting Huang
chairman of the board/General Manager



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 CURRENT ASSETS

Current assets and short-term liabilities normally include items that fall due for payment within one year of the balance sheet date, as well as items that relate to the stock cycle. Current assets are valued at the lower of acquisition cost and fair value.

Note 1 Shareholders

THE SHARE CAPITAL IN RC MEDIA AS AS OF 31.12 CONSISTS OF:

	Total	Face value	Entered
Ordinary shares	30 000	1,0	30 000
Total	30 000		30 000

OWNERSHIP STRUCTURE

The largest shareholders in % at year end:

	Ordinary	Owner interest	Share of votes
Tingting Huang	30 000	100,0	100,0

SHARES AND OPTIONS OWNED BY THE DIRECTORS OF THE BOARD AND THE GENERAL MANAGER:

Name	Position	Ordinary
Tingting Huang	chairman of the board/General Manager	30 000
Total number of shares		30 000

Note 2 Number of employees, remuneration, loans to employees etc.

Number of man-years employed in the accounting year: 0

A subordinated loan from the shareholder has been granted to the company with the right to convert to share capital. The funds are further distributed in companies that will convert the loan to shares in 2018.

The company has not paid any benefits to senior executives during the financial year.

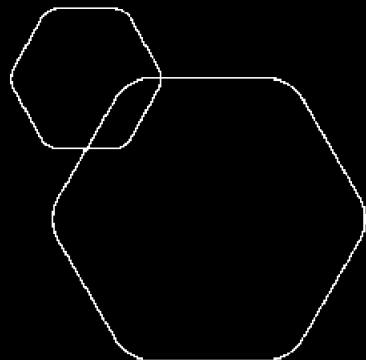
The company is not obliged to have an occupational pension scheme in accordance with the Act on Compulsory Occupational Pensions.

The company does not have an accountant, there are no costs for this in the accounts for this year.



Note 3 Bank deposits

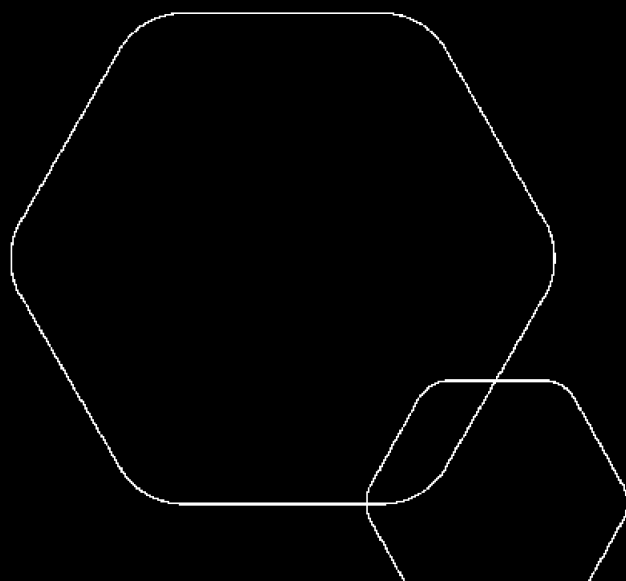
Funds standing on the tax deduction account (restricted funds) are NOK 0.



Annual Report 2020

RC Media AS

Revenue statement
Balance sheet
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Org.no.: 919 759 062



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RC MEDIA AS

SIDE 2



BALANCE SHEET

RC MEDIA AS

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BALANCE SHEET

RC MEDIA AS

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Skien, 30.09.2021
The board of RC Media AS

Tingting Huang
chairman of the board/General Manager



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