

SCANDITRADE K/S

Lumringsbrovej 3
2670 Greve

Årsrapport
1. januar 2018 - 31. december 2018

Årsrapporten er fremlagt og godkendt på
selskabets ordinære generalforsamling den

19/06/2019

Martiena Louisa Pietersen
Dirigent

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Virksomhedsoplysninger

Virksomheden

SCANDITRADE K/S

Lumringsbrovej 3

2670 Greve

CVR-nr: 31269741

Regnskabsår: 01/01/2018 - 31/12/2018

Ledelsesberetning

The Annual Report has been prepared in conformity with the Financial Statements Act.
The unaudited Annual Report has been prepared in conformity with the Financial Statements Act. The Executive Board considers the conditions for not performing an audit to have been met.

In my opinion, the financial statements give a true and fair view of the Company's assets, equity, liabilities and financial position at 31. December 2018 and of its financial performance for the period 1. January - 31. December 2018.

In my opinion the Management commentary includes a fair review of the matters described.
We recommend that the Annual Report be approved by the Annual General Meeting,

As in previous years, the main activities of the Company were trade.
The Company has continued its operations. No significant one-off events occurred in the financial year that need to be included in the management commentary,
The performance and results for the year are considered satisfactory.
No events have occurred after the reporting date that may materially affect the financial position of the company.

Ledelsen anser betingelserne for at udelade revision for opfyldt.

Resultatopgørelse 1. jan. 2018 - 31. dec. 2018

	Note	2018 kr.	2017 kr.
Nettoomsætning		23.236	
Eksterne omkostninger		-1.214	
Bruttoresultat		22.022	
Resultat af ordinær primær drift		22.022	
Ordinært resultat før skat		22.022	247.371
Årets resultat		22.022	247.371
Forslag til resultatdisponering			
Foreslået udbytte indregnet under egenkapitalen		22.022	
Overført resultat			247.371
I alt		22.022	247.371

Balance 31. december 2018

Aktiver

	Note	2018 kr.	2017 kr.
Tilgodehavender fra salg og tjenesteydelser		836.866	1.237.524
Tilgodehavender i alt		836.866	1.237.524
Likvide beholdninger			54.658
Omsætningsaktiver i alt		836.866	1.292.182
Aktiver i alt		836.866	1.292.182

Balance 31. december 2018

Passiver

	Note	2018 kr.	2017 kr.
Registreret kapital mv.		10.000	10.000
Overført resultat		77.582	-35.583
Egenkapital i alt		87.582	-25.583
Leverandører af varer og tjenesteydelser		749.284	1.317.765
Kortfristede gældsforpligtelser i alt		749.284	1.317.765
Gældsforpligtelser i alt		749.284	1.317.765
Passiver i alt		836.866	1.292.182

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