

# ANITAS RENGJØRINGSSERVICE AS

Reg.no.: 914 838 096

Report produced on 20.09.2021

MyScore AS currently cooperates with one of the largest players in the industry, Creditsafe. Creditsafe is an international credit-rating agency founded in Norway in 1997, with 18 offices in 12 countries and over 100,000 customers. The company has a licence from the Norwegian Data Protection Authority to operate a credit-rating business in Norway and MyScore develops and communicates this information to our customers.

Creditsafe collects, processes and enhances data from hundreds of different sources. A common denominator for all of their suppliers is that they maintain a high quality and data is updated either daily or at the maximum update rate, in other words as often as the source permits. When new information is collected daily, this means that you as a customer can always make a decision based on the most up-to-date information. Examples of Creditsafe's sources are the Brønnøysund Registers, the Register of Business Enterprises, the Register of Legal Entities, the Norwegian Tax Administration, the National Registry, number and address distributors, Statistics Norway and debt collection agencies.





.01

IDENTIFICATION

.02

SCORE (RATING)

.03

**EXPLANATION OF SCORE** 

.04

SCORE HISTORY

.05

OWNER AND BOARD INFORMATION

.06

**COMPANY INFORMATION** 

.07

PAYMENT REMARKS

.08

**KEY FINANCIALS** 

.09

COMPLETE ACCOUNTS

.10

**ANNOUNCEMENTS** 



# ANITAS RENGJØRINGSSERVICE AS

Company information

#### Visit address

Multeveien 43, RASTA 1476

#### Reg.no

914838096

#### Safe.no

NO02485776

#### Legal form

AS







### Creditscore

International Score	В
Score (0 - 100)	0 57 B
International description	Low risk
Current Credit Limit	20,000 NOK
Previous Creditsafe International Score	(A - E) C
Previous Creditsafe International Description	Moderate risk
Previous national score (0 - 100)	50
Previous national description	Moderate Risk
Previous Credit Limit	Not specified
Date of Latest Rating Change	10/09/2021

# Creditsafe International Descriptions

International Score	Local Score	Very Low Description
A	71-100	Very low risk
В	51-70	Lowrisk
С	30-50	Moderate risk
D	21-29	High risk
D	1-20	Very high risk
Е	Not Rated	





# Score History

Change Date	Score	Description
10/09/2021	57	Low risk
07/07/2021	50	Moderate risk
14/10/2020	46	Moderate risk
29/09/2020	40	Moderate risk
24/07/2019	48	Moderate risk
21/02/2019	43	Moderate risk
07/07/2017	35	Moderate risk
25/11/2016	32	Moderate risk

# Event history

Date	Description
11/09/2021	Limit change
11/09/2021	Rating change
07/07/2021	Limit change
07/07/2021	Rating change
14/10/2020	Rating change
29/09/2020	Limit change
29/09/2020	Rating change
24/07/2019	Limit change
24/07/2019	Rating change
21/02/2019	Rating change
07/07/2017	Rating change
25/11/2016	New rating algorithm introduced



#### **Current Directors**

Name	Address	Date of Birth	Function
Anita Amundsen	Multeveien 43 RASTA 1476	17/10/1974	General manager/CEO
Thomas Nybakken	Multeveien 43 RASTA 1476	24/03/1975	Chairman of the board
Anita Amundsen	Multeveien 43 RASTA 1476	17/10/1974	Board member(s)

### Shareholders

Shareholder Name	Percentage share
Anita Amundsen	60%
Thomas Nybakken	40%

# Signature & Procurement

Signatures	Styrets medlemmer hver for seg.
Procurement	No data available

# **Group Structure**

No Group Structure information available for the company



#### 06.COMPANY INFORMATION

Company Name

ANITAS RENGJØRINGSSERVICE AS

Company Number

914838096

Safe Number

NO02485776

Legal form

AS

Share Capital

30,000 NOK

Group connection

-

Previous Name

Website Address

E-mail address

VAT

Yes

Name change date

21/01/2015

**Registration Date** 

21/01/2015

Address

Multeveien 43, RASTA 1476

Auditor

Not specified

Industry code

00.000 Uoppgitt

**Number of Employees** 

2

City

RASTA

Country

NO

Main Industry Code & Description	00.000 Uoppgitt
Sector Code	2100

Payment Remarks

No

# Remarks of Payment (Negative)

Туре	Date	Source	Ref Nr	Amount	Creditor	Status
-	-	-	-	-	-	-

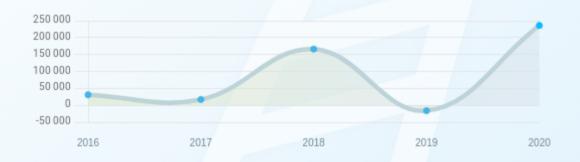
# Voluntary Pledge (Not Negative)

Туре	Date	Amount	Source	Ref Nr	Creditor	Status
-	-	-	-	-	-	-

### Key financials

Note: All values displayed in 1000

Year to date	Total operating income	Profit Before Tax	TOTAL EQUITY
31/12/2020	2 953	270	236
31/12/2019	2 885	-182	-16
31/12/2018	2715	193	166
31/12/2017	2 502	-14	17
31/12/2016	2 322	69	31





### Results

Note: All values displayed in 1000

Financial year	2020		2019		2018		2017		2016
Currency	NOK		NOK		NOK		NOK		NOK
Consolidated Accounts	No		No		No		No		No
Sales Revenue	2 953	<b>(1</b> 2.36% <b>)</b>	2 885	<b>(1</b> 6.26% <b>)</b>	2 715	<b>(↑</b> 8.51% <b>)</b>	2 502	<b>(↑</b> 7.75% <b>)</b>	2 322
Other operating income	0		0		0		0		0
Total operating income	2 953	<b>(个2.36</b> % <b>)</b>	2 885	( <b>↑6.26</b> %)	2 715	<b>(↑8.51</b> % <b>)</b>	2 502	<b>(个7.75%)</b>	2 322
Cost of stocks	1 346	<b>(^</b> 23.60% <b>)</b>	1 089	<b>(1</b> 2.62% <b>)</b>	967	<b>(1</b> 3.31% <b>)</b>	936	<b>(1</b> 70.49% <b>)</b>	549
Change in stock of work in progress and finished goods	0		0		0		0		0
Change in work in progress	0		0		0		0		0
Wages & Salaries	1 010	( <del>V</del> 38.45%)	1 641	<b>(1</b> 29.31% <b>)</b>	1 269	<b>(↓</b> 1.32% <b>)</b>	1 286	( <b>4</b> 7.22%)	1 386
Depreciation	5	(1400.00%)	1		0	( <b>↓</b> 100%)	16		16
Write down of tangible and intangible fixed assets	0	(N/A)	0	(N/A)	0	(N/A)	0	(N/A)	0
Other operating expenses	317	( <b>↓</b> 5.37%)	335	<b>(1</b> 7.96% <b>)</b>	284	<b>(1</b> 2.90% <b>)</b>	276	( <b>↓</b> 8.61%)	302
Total Operating expenses	2 678	( <b>↓12.65</b> %)	3 066	(个21.67%)	2 520	<b>(个0.24</b> %)	2 514	(11.58%)	2 253
Operating Profit	275	(^251.93%)	-181	(↓192.82%)	195	<b>(</b> 个1725.00%)	-12	( <b>↓</b> 117.39%)	69
Other Interest income	0		0		0		0		0
Other financial expenses	5	(1400.00%)	1	( <b>↓</b> 50%)	2		2		0

Total Net Finance	-5	( <b>↓400</b> %)	-1	(0%)	-1	<b>(个50.00</b> % <b>)</b>	-2	(0%)	0
Profit Before Tax	270	( <b>^248.35</b> %)	-182	<b>(↓1943</b> % <b>)</b>	193	( <b>1478.57</b> %)	-14	( <b>↓120.29</b> %)	69
Тах	18	(0%)	0	(↓100%)	44	(0%)	0	(↓100%)	1
Profit After Tax	252	( <b>^238.46</b> %)	-182	( <b>↓222</b> .15%)	149	( <b>^</b> 116429%)	-14	(↓120.59%)	68
Extraordinary Result	0	(0%)	0	(0%)	0	(0%)	0	(0%)	0
Tax on extraordinary result	0		0		0		0		0
Minority share before year result	0		0		0		0		0
Net Result After Dividends	252	( <b>^238.46</b> %)	-182	( <b>↓222</b> .15%)	149	( <b>^</b> 116429%)	-14	( <b>↓120.59</b> %)	68
Dividends	0		0		0		0		0

#### Assets

Note: All values displayed in 1000

Research and development	0		0	0		0		0
Concessions, patents, licences trademarks and similar rights	0		0	0		0		0
Deferred tax asset	0		0	0		0		0
Goodwill / intangible assets	0		0	0		0		0
Other intangible fixed assets	0		0	0		0		0
Intangible Assets	0	(0%)	0	0	(0%)	0		0
Land & Buildings	0		0	0		0		0
Plant & Machinery	9	( <b>J</b> 35.71%)	14	0		0		0
Total Tangible Assets	9	( <b>4</b> 35.71%)	14	0	<b>(</b> \$\square\$100%)	16	( <b>↓</b> 50%)	32

Operating equipment, fixtures, fittings, tools, office machines, etc.	0		0		0	<b>(↓</b> 100%)	16	( <b>↓</b> 50%)	32
Other fixed assets	0	(N/A)	0	(N/A)	0	(N/A)	0	(N/A)	0
TOTAL FIXED ASSETS	9	(₩35.71%)	14	(0%)	0	( <b>↓</b> 100%)	16	(↓50%)	32
Raw materials and purchased semimanufactured goods	0		0		0		0		0
Finished goods	0		0		0		0		0
Other inventories	0		0		0		0		0
Total inventories	20	(0%)	0	(↓100%)	20	(0%)	20	(0%)	0
Trade Receivables	206	<b>(1</b> 9.77% <b>)</b>	172	( <b>J</b> 39.44%)	284	<b>(1</b> 39.90% <b>)</b>	203	<b>(1</b> 76.52% <b>)</b>	115
Other Receivables	56		56		56	<b>(1</b> .74% <b>)</b>	46	<b>(^</b> 228.57% <b>)</b>	14
Receivables to companies in the same group	0		0		0		0		0
Total receivable	262	<b>(14.91</b> % <b>)</b>	228	( <b>↓32.94</b> %)	340	(136.55%)	249	(193.02%)	129
Total funds / bank / post	157	(个149.21%)	63	(↓10%)	70	(1233.33%)	21	(₩81.58%)	114
TOTAL CURRENT ASSETS	439	<b>(个41.16%)</b>	311	( <b>↓27.67</b> %)	430	(148.28%)	290	<b>(19.34</b> %)	243
TOTAL ASSETS	448	(个37.85%)	325	( <b>↓24.42</b> %)	430	(140.52%)	306	<b>(</b> 个11.27%)	275

# **Equity and Liabilities**

Note: All values displayed in 1000

Share Capital	30	30	30	30	30
Own shares (treasury stock)	0	0	0	0	0
Share Premiem Reserve	0	0	0	0	0

14

Other contributed equity	0		0		0		0		0
Total equity deposits	30	(0%)	30	(0%)	30	(0%)	30	(0%)	30
Minority interests (Groups)	0		0		0		0		0
Total Retained Earnings	206	( <b>个547.83</b> %)	-46	(↓133.82%)	136	( <b>↑</b> 1146.15%)	-13	(↓1400%)	1
TOTAL EQUITY	236	( <b>1575.00</b> %)	-16	( <b>↓109.64</b> %)	166	( <b>↑</b> 876.47%)	17	( <b>↓45.16</b> %)	31
Long Term Pension Commitments	0		0		0		0		0
Other Long Term Loans	0		0		0		0		0
Long Term Liabilities to Financial Institutions	0		0		0		0		0
Long-term group contribution liabilities	0		0		0		0		0
TOTAL LONG TERM LIABILITIES	0	(0%)	0	(0%)	0	(0%)	0	(0%)	0
Short Term Liabilities to Financial Institutions	0		0		0		0		0
Trade Creditors	0		0		0		0		0
Short Term Liabilities to Group	0		0		0		0		0
Other Creditors	0	(N/A)	0	(N/A)	0	(N/A)	0	(N/A)	0
Other Short Term Liabilities	212	<b>(√</b> 37.65% <b>)</b>	340	<b>(^</b> 28.79% <b>)</b>	264	( <b>↓</b> 8.65%)	289	<b>(1</b> 8.44% <b>)</b>	244
TOTAL CURRENT LIABILITIES	212	( <b>↓</b> 37.65%)	340	( <b>^28.79</b> %)	264	(₩8.65%)	289	( <b>18.44</b> %)	244
TOTAL LIABILITIES	212	( <b>↓</b> 37.65%)	340	( <b>^</b> 28. <b>7</b> 9%)	264	(₩8.65%)	289	<b>(18.44</b> % <b>)</b>	244
Total liabilities and equity	448	( <b>↑</b> 38 <b>27</b> %)	324	(√24.65%)	430	(140.52%)	306	( <b>↑</b> 11 <b>.27</b> %)	275

### Miscellaneous

Note: All values displayed in 1000

Total Exports	0		0		0		0		0
Working Capital	227	<b>(</b> \$82.76% <b>)</b>	-29	<b>(</b> \$\square\$117.47% <b>)</b>	166	<b>(</b> \$\blacktriangle 16500.00%)	1	<b>(</b> \$\blacktriangle 200.00%)	-1
Net Worth	236	<b>(</b> \$\blacktriangle 1575.00%)	-16	<b>(</b> \$\square\$109.64% <b>)</b>	166	<b>(^</b> 876.47% <b>)</b>	17	<b>(↓</b> 45.16% <b>)</b>	31
Capital Employed	236	<b>(</b> \$\blacktriangle 1575.00%)	-16	<b>(</b> \$\square\$109.64% <b>)</b>	166	<b>(1</b> 876.47% <b>)</b>	17	( <b>4</b> 45.16%)	31
General manager salary	111	<b>(↓</b> 29.3%)	157	( <b>↑</b> 823.53%)	17	<b>(√</b> 92.17% <b>)</b>	217	<b>(↓</b> 56.51% <b>)</b>	499
Auditor's remuneration	0		0		0		0		0

### Ratios

Pre-Tax Profit Margin	9.14	-6.31	7.11	-0.56	2.97
Return on Capital Employed	114.41	1137.5	116.27	-82.35	222.58
Return on Total Assets Employed	60.27	-56.17	44.88	-4.58	25.09
Return on Net Assets Employed	114.41	1137.5	116.27	-82.35	222.58
Sales / Net Working Capital	13.01	-99.48	16.36	2502	-2322
Stock Turnover Ratio	0.68	0	0.74	0.8	0
Debtor Days	25.46	21.76	38.18	29.61	18.08
Creditor Days	0	0	0	0	0
Current Ratio	2.07	0.91	1.63	1	1
Liquidity Ratio / Acid Test	1.98	0.91	1.55	0.93	1
Current Debt Ratio	0.9	-21.25	1.59	17	7.87
Solvency Ratio	0	0	0	0	0



Equity In Percentage	52.68	-4.92	38.6	5.56	11.27
Total Debt Ratio	0.9	-21.25	1.59	17	7.87

# Auditors Remarks

Date	Comment		
-	-		



#### Announcements

NB: Only last 15 events shown in the Graph

Date	Announcements Type
06/07/2021	Approved end of year report and accounts
26/09/2020	Approved end of year report and accounts
01/01/2020	Change of business address
22/07/2019	Approved end of year report and accounts
07/07/2018	Approved end of year report and accounts
03/07/2017	Approved end of year report and accounts
14/07/2016	Approved end of year report and accounts
21/01/2015	New registration

