

GetHome ApS

CVR-nr.: 40944621

Hedevej 26
8240 Risskov

Annual report
1 January 2021 - 31 December 2021

**The annual report has been presented and
approved on the company's general meeting the**

10/07/2022

Stephane Stokholm GUILLAUD
Chairman of general meeting

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Company information

Reporting company GetHome ApS
Hedevej 26
8240 Risskov
e-mail: guillaud@hotmail.com
CVR-nr: 40944621
Reporting period: 01/01/2021 - 31/12/2021

Management's Review

The company is not making any income and i have tried to close this company for some time.

Management considers the conditions for opting out of audit to be met.

Income statement 1 Jan 2021 - 31 Dec 2021

	Disclosure	2021	2019/20
		kr.	kr.
Revenue		0	0
Gross Result		0	0
Employee expense			0
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets			0
Profit (loss) from ordinary operating activities		0	0
Income from other investments and receivables that are fixed assets			0
Other finance income			0
Impairment of financial assets			0
Other finance expenses			0
Profit (loss) from ordinary activities before tax		0	0
Profit (loss)		0	0
Proposed distribution of results			
Proposed dividend recognised in equity		0	0
Reserve for net revaluation according to equity method			0
Retained earnings			0
Proposed distribution of profit (loss)		0	0

Balance sheet 31 December 2021

Assets

	Disclosure	2021	2019/20
		kr.	kr.
Completed development projects		0	
Acquired intangible assets		0	
Acquired other similar rights			3,077
Goodwill		0	0
Prepayments for intangible assets		0	11,387
Intangible assets		0	14,464
Land and buildings		0	0
Investment property		0	
Other investment assets		0	
Plant and machinery		0	0
Fixtures, fittings, tools and equipment		0	6,238
Biological assets		0	
Leasehold improvements		0	
Right of use assets		0	0
Property, plant and equipment in progress and prepayments for property, plant and equipment		0	
Property, plant and equipment		0	6,238
Investments in group enterprises		0	0
Receivables from group enterprises		0	
Investments in associates		0	0
Participating interests		0	0
Receivables from participating interests		0	
Other investments		0	0
Other receivables		0	
Receivables from owners and management		0	
Current deferred tax assets		0	
Deposits		0	
Contract assets		0	0
Contributed capital in arrears		0	
Investments		0	0
Total non-current assets		0	20,702
Raw materials and consumables		0	0
Manufactured goods and goods for resale		0	0
Inventories		0	0
Trade receivables		0	0
Contract work in progress		0	6,180
Receivables from group enterprises		0	0
Dividend from group enterprises		0	
Receivables from associates		0	0

	Disclosure	2021	2019/20
		kr.	kr.
Dividend from associates		0	
Receivables from participating interests		0	0
Receivables from participating interests		0	
Current deferred tax assets		0	
Tax receivables		0	0
Receivables from vat and duties		0	0
Other receivables		0	0
Contributed capital in arrears		0	
Receivables from owners and management		0	
Deferred income assets		0	
Underfunding for reporting period		0	
Contract assets		0	0
Receivables		0	6,180
Investments in group enterprises		0	
Other investments		0	0
Investments		0	0
Cash and cash equivalents		0	13,118
Current assets		0	19,298
TOTAL ASSETS		0	40,000

Balance sheet 31 December 2021

Liabilities and equity

	Disclosure	2021	2019/20
		kr.	kr.
Contributed capital		0	40,000
Other reserves		0	0
Retained earnings		0	0
Proposed dividend		0	0
Total equity		0	40,000
Provisions for deferred tax		0	0
Provisions, gross		0	0
Mortgage debt		0	0
Debt to banks		0	0
Tax payables		0	0
Contract liabilities		0	0
Long-term liabilities other than provisions, gross		0	0
Mortgage debt		0	0
Debt to banks		0	0
Trade payables		0	0
Payables to group enterprises		0	0
Payables to associates		0	0
Payables to participating interests		0	0
Tax payables		0	0
Payables to vat and duties		0	0
Other payables, including tax payables, liabilities other than provisions		0	0
Proposed dividend for report period		0	0
Contract liabilities		0	0
Short-term liabilities other than provisions, gross		0	0
Liabilities other than provisions, gross		0	0
LIABILITIES AND EQUITY, GROSS		0	40,000

Disclosures

1. Disclosure of application of exceptions for micro-undertakings

The micro-undertaking applies the exception concerning filing information about accounting policies

The micro-undertaking applies the exception concerning filing information about number of employees