

# GetHome ApS

Hedevej 26  
8240 Risskov

Annual report  
18 November 2019 - 31 December 2020

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

**29/07/2021**

**Stephane guillaud**  
**Chairman of general meeting**

**Content**

**Company informations**

Company informations

**Management's Review**

Management's Review

**Financial statement**

Income statement

Balance sheet

Disclosures

## Company information

**Reporting company** GetHome ApS  
Hedevej 26  
8240 Risskov  
e-mail: SG@GetHome.dk  
CVR-nr: 40944621  
Reporting period: 18/11/2019 - 31/12/2020

## Management's Review

GetHome Aps has developed an App for driving services. Unfortunately the development for this App didn't get well and the company hasn't made any sales for these services. We are still working on making this app functional.

GetHome has only had expenses for maintaining the requirement for existing on Internet.

Ledelsen anser betingelserne for at udelade revision for opfyldt.

## Income statement 18 Nov 2019 - 31 Dec 2020

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

## Balance sheet 31 December 2020

### Assets

	Disclosure	2019/20
		kr.
Acquired other similar rights		3,077
Goodwill		0
Prepayments for intangible assets		11,387
<b>Intangible assets</b>		<b>14,464</b>
Land and buildings		0
Plant and machinery		0
Fixtures, fittings, tools and equipment		6,238
Right of use assets		0
<b>Property, plant and equipment</b>		<b>6,238</b>
Investments in group enterprises		0
Investments in associates		0
Participating interests		0
Other investments		0
Contract assets		0
<b>Investments</b>		<b>0</b>
<b>Total non-current assets</b>		<b>20,702</b>
Raw materials and consumables		0
Manufactured goods and goods for resale		0
<b>Inventories</b>		<b>0</b>
Trade receivables		0
Contract work in progress		6,180
Receivables from group enterprises		0
Receivables from associates		0
Receivables from participating interests		0
Tax receivables		0
Receivables from vat and duties		0
Other receivables		0
Contract assets		0
<b>Receivables</b>		<b>6,180</b>
Other investments		0
<b>Investments</b>		<b>0</b>
Cash and cash equivalents		13,118
<b>Current assets</b>		<b>19,298</b>
<b>TOTAL ASSETS</b>		<b>40,000</b>

## Balance sheet 31 December 2020

### Liabilities and equity

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

# 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