
ASPERIS Consulting ApS

CVR-no.: 38805231

Østerbrogade 226 st 1
2100 København Ø

Annual report
1 January 2023 - 31 December 2023

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

05/03/2024

Gleb Solomentsev
Chairman of general meeting

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company**

ASPERIS Consulting ApS

Østerbrogade 226 st 1

2100 København Ø

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CVR-no.: 38805231

Reporting
period: 01/01/2023 - 31/12/2023

Statement by Management

Management has today considered and approved the annual report for the financial year 01. January 2023 - 31. December 2023 for ASPERIS Consulting ApS.

The annual report is presented in accordance with the Danish Financial Statements Act.

Management believes that the financial statements give a true and fair view of the company's assets, liabilities and financial position and of the result.

The annual report is submitted for approval by the General Assembly.

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

Budepest, Hungary, the 05/03/2024

Management

Gleb Solomentsev

Management's Review

Major Activities

ASPERIS Consulting provides advisory services relating to the commercialization of research to technology transfer offices (TTO's), life science investors and small/start-up companies (SME's).

As of 2023 the company no longer undertakes any commercial activity and is strictly in the closing phase.

Income statement 1 Jan 2023 - 31 Dec 2023

	Disclosure	2023	2022
		DKK	DKK
Revenue		0	0
External expenses		-44,918	-24,314
Gross Result		-44,918	-24,314
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets		-2,629	-2,629
Profit (loss) from ordinary operating activities		-47,547	-26,943
Profit (loss) from ordinary activities before tax		-47,547	-26,943
Other tax expenses			-14,626
Profit (loss)		-47,547	-41,569
Proposed distribution of results			
Proposed distribution of profit (loss)		-47,547	-41,569

Balance sheet 31 December 2023

Assets

	Disclosure	2023	2022
		DKK	DKK
Fixtures, fittings, tools and equipment		2,629	5,257
Property, plant and equipment		2,629	5,257
Total non-current assets		2,629	5,257
Cash and cash equivalents		0	44,918
Current assets		0	44,918
TOTAL ASSETS		2,629	50,175

Balance sheet 31 December 2023

Liabilities and equity

	Disclosure	2023	2022
		DKK	DKK
Contributed capital		2,629	40,001
Retained earnings			10,174
Total equity		2,629	50,175
LIABILITIES AND EQUITY, GROSS		2,629	50,175

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