
ASPERIS Consulting ApS

CVR-no.: 38805231

Østerbrogade 226, st 1
2100 København Ø

Annual report
1 January 2022 - 31 December 2022

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

31/05/2023

Gleb Solometnsev
Chairman of general meeting

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**Reporting
company**

ASPERIS Consulting ApS

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2100 København Ø

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Reporting
period: 01/01/2022 - 31/12/2022

Statement by Management

Management has today considered and approved the annual report for the financial year 01. January 2022 - 31. December 2022 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.

Budapest, Hungary, the 03/04/2023

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).

Income statement 1 Jan 2022 - 31 Dec 2022

	Disclosure	2022	2021
		DKK	DKK
Revenue		0	0
External expenses		-24,314	-15,613
Gross Result		-24,314	-15,613
Employee expense			0
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets		-2,629	-2,629
Profit (loss) from ordinary operating activities		-26,943	-18,242
Profit (loss) from ordinary activities before tax		-26,943	-18,242
Other tax expenses		-14,626	-6,607
Profit (loss)		-41,569	-24,849
Proposed distribution of results			
Proposed distribution of profit (loss)			-24,849

Balance sheet 31 December 2022

Assets

	Disclosure	2022	2021
		DKK	DKK
Fixtures, fittings, tools and equipment		5,257	7,886
Property, plant and equipment		5,257	7,886
Total non-current assets		5,257	7,886
Cash and cash equivalents		44,918	83,860
Current assets		44,918	83,860
TOTAL ASSETS		50,175	91,746

Balance sheet 31 December 2022

Liabilities and equity

	Disclosure	2022	2021
		DKK	DKK
Contributed capital		40,001	40,001
Retained earnings		10,174	51,745
Total equity		50,175	91,746
LIABILITIES AND EQUITY, GROSS		50,175	91,746

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