

# **The Seed DK ApS**

**CVR-nr.: 40393412**

Porcelænshaven 26 2  
2000 Frederiksberg

Årsrapport  
1. januar 2021 - 31. december 2021

**Årsrapporten er fremlagt og godkendt på  
selskabets ordinære generalforsamling den**

**08/07/2022**

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**Lizette Taguchi**  
**Dirigent**

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## Virksomhedsoplysninger

**Virksomheden**      The Seed DK ApS  
PorcelænsHAVEN 26 2  
2000 Frederiksberg  
e-mailadresse:      thesedeu@gmail.com  
CVR-nr:              40393412  
Regnskabsår:        01/01/2021 - 31/12/2021

## Ledelsespåtegning

The Board of Executives have today discussed and approved the annual report of The Seed DK IVS for the financial year 1 January – 31 December 2021.

The annual report has been prepared in accordance with the Danish Financial Statements Act.

In our opinion, the financial statements give a true and fair view of the Company's assets, liabilities and financial position at 31 December 2021 and of the results of the Company's operations for the financial year 1 January – 31 December 2021.

Further, in our opinion, the Management's review gives a fair review of the matters discussed in the Management's review.

We recommend that the annual report be approved at the annual general meeting.

Ledelsen anser betingelserne for at udelade revision for opfyldt.

Frederiksberg C , den 06/07/2022

### **Direktion**

Lizette Michiko Taguchi

## Ledelsesberetning

### **Principal activities**

The company's purpose is to serve as a sales company for software owned by its mother company, The Seed ApS.

### **Development in activities and financial position**

There has not been any activities in the company in 2021. The Seed DK was converted from IVS to ApS in October 2021.

## Resultatopgørelse 1. jan. 2021 - 31. dec. 2021

	Note	2021	2020
		kr.	kr.
Nettoomsætning		0	
<b>Bruttoresultat</b>		<b>0</b>	
<b>Resultat af ordinær primær drift</b>		<b>0</b>	<b>0</b>
Øvrige finansielle omkostninger		-2.135	
<b>Ordinært resultat før skat</b>		<b>-2.135</b>	<b>0</b>
Skat af årets resultat		0	
<b>Årets resultat</b>		<b>-2.135</b>	<b>0</b>
<b>Forslag til resultatdisponering</b>			
Overført resultat		-2.135	
<b>I alt</b>		<b>-2.135</b>	<b>0</b>

## Balance 31. december 2021

### Aktiver

	Note	2021	2020
		kr.	kr.
Likvide beholdninger		37.865	1
<b>Omsætningsaktiver i alt</b>		<b>37.865</b>	<b>1</b>
<b>AKTIVER I ALT</b>		<b>37.865</b>	<b>1</b>

## Balance 31. december 2021

### Passiver

	Note	2021 kr.	2020 kr.
Registreret kapital mv.		40.000	1
Overført resultat		-2.135	
<b>Egenkapital i alt</b>		<b>37.865</b>	<b>1</b>
<b>PASSIVER I ALT</b>		<b>37.865</b>	<b>1</b>

# Noter

## **1. Oplysning om anvendelse af undtagelsesmuligheder for mikrovirksomheder**

Mikrovirksomheden anvender undtagelsen om at give oplysning om anvendt regnskabspraksis

Mikrovirksomheden anvender undtagelsen om at give oplysning om det gennemsnitlige antal heltidsbeskæftigede i regnskabsåret