

ASPERIS Holding ApS

CVR-nr.: 38801732

Axel Heides Gade 10 2 mf
2300 København S

Annual report
1 January 2021 - 31 December 2021

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

01/06/2022

Gleb Solomentsev
Chairman of general meeting

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Reporting company ASPERIS Holding ApS
Axel Heides Gade 10 2 mf
2300 København S

CVR-nr: 38801732
Reporting period: 01/01/2021 - 31/12/2021

Management's Review

Major Activities

The primary purpose of ASPERIS Holding is to own shares of other companies. As of 2019 the company owns 100% of ASPERIS Consulting ApS.

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

Income statement 1 Jan 2021 - 31 Dec 2021

	Disclosure	2021	2020
		kr.	kr.
Revenue		0	0
Gross Result		0	0
Profit (loss) from ordinary operating activities		0	0
Profit (loss) from ordinary activities before tax		0	0
Profit (loss)		0	0
Proposed distribution of results			
Retained earnings		0	0
Proposed distribution of profit (loss)		0	0

Balance sheet 31 December 2021

Assets

	Disclosure	2021	2020
		kr.	kr.
Investments in group enterprises		40,001	
Investments		40,001	
Total non-current assets		40,001	
Receivables from group enterprises		51,746	117,142
Receivables		51,746	117,142
Current assets		51,746	117,142
TOTAL ASSETS		91,747	117,142

Balance sheet 31 December 2021

Liabilities and equity

	Disclosure	2021	2020
		kr.	kr.
Contributed capital		40,001	1
Total equity		40,001	1
Payables to group enterprises		51,746	117,141
Short-term liabilities other than provisions, gross		51,746	117,141
Liabilities other than provisions, gross		51,746	117,141
LIABILITIES AND EQUITY, GROSS		91,747	117,142

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