

Chew Chew ApS

CVR-nr.: 39383942

Sydstrandsvej 30
2791 Dragør

Årsrapport
1. januar 2021 - 31. december 2021

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

12/06/2022

Tina Theander
Dirigent

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Chew Chew ApS
Sydstrandsvej 30
2791 Dragør

CVR-nr: 39383942

Regnskabsår: 01/01/2021 - 31/12/2021

Ledelsesberetning

The Executive Board have today considered and approved the annual report of for the financial year - . Chew Chew ApS
01.01.2021 31.12.2021

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

In my opinion, the financial statements give a true and fair view of the Entity's financial position at 31.12.2021 and of the results of its operations for the financial year 01.01.2021 - 31.12.2021

I believe that the management commentary contains a fair review of the affairs and conditions referred to therein.

I consider the preconditions for not auditing the financial statements for the financial year - as complied with.. 01.01.2021
31.12.2021

We recommend the annual report for adoption at the Annual General Meeting

Management commentary

Primary activities The company's activities includes trading company with sale of equipment and product to pets.

Description of material changes in activities and finances

The annual result for 2021 amounted to a deficit of 71,703 DKK. It is the companys fourth financial year, and the activity is under development, which is reflected in the loss for the year.

The company has lost more than half of its contributed capital. Management are aware on the regulations in the danish companies act, and expect, that the equity can be reestablished through future operation.

The Parent Company has in accordance with the annual report note 1 signed letter of support stating to support the Company with the liquidity needed to meet its obligations as they mature.

Ledelsen anser betingelserne for at udelade revision for opfyldt.

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

	Note	2021 kr.	2020 kr.
Bruttofortjeneste/Bruttotab		40.717	
Af- og nedskrivninger af materielle og immaterielle anlægsaktiver		-44.066	
Resultat af ordinær primær drift		-3.349	
Øvrige finansielle omkostninger		-88.577	
Ordinært resultat før skat		-91.926	-222.571
Skat af årets resultat		20.223	-40.221
Årets resultat		-71.703	-262.792
Forslag til resultatdisponering			
Overført resultat		-71.703	-262.792
I alt		-71.703	-262.792

Balance 31. december 2021

Aktiver

	Note	2021 kr.	2020 kr.
Andre anlæg, driftsmateriel og inventar		243.694	
Materielle anlægsaktiver i alt		243.694	
Anlægsaktiver i alt		243.694	
Fremstillede varer og handelsvarer		313.630	383.636
Varebeholdninger i alt		313.630	383.636
Tilgodehavender fra salg og tjenesteydelser			0
Udskudte skatteaktiver			0
Tilgodehavende skat		20.223	
Andre tilgodehavender		29.871	342
Periodeafgrænsningsposter			21.000
Tilgodehavender i alt		50.094	32.121
Likvide beholdninger		28.892	1.669
Omsætningsaktiver i alt		392.616	417.426
AKTIVER I ALT		636.310	417.426

Balance 31. december 2021

Passiver

	Note	2021	2020
		kr.	kr.
Registreret kapital mv.		50.000	50.000
Overført resultat		-517.171	-445.470
Egenkapital i alt		-467.171	-395.470
Leverandører af varer og tjenesteydelser			18.946
Gældsforpligtelser til tilknyttede virksomheder		60.290	35.292
Skyldig moms og afgifter		7.739	
Gæld til selskabsdeltagere og ledelse		829.686	727.836
Leasingforpligtelser		205.766	
Kortfristede gældsforpligtelser i alt		1.103.481	812.896
Gældsforpligtelser i alt		1.103.481	812.896
PASSIVER I ALT		636.310	417.426

Noter

1. Oplysning om usikkerhed om going concern

The Company has received letter of support from the Parent company Theander Holding ApS, which commits itself, on demand at one or more times to contribute to Chew Chew ApS the cash funds necessary for Chew Chew ApS to meet its obligations as they mature until 31.12.2022.

2. 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