

MILLION MOVES ApS

CVR-nr.: 34726663

Maribovej 13 st tv
2500 Valby

Annual report
1 January 2021 - 31 December 2021

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

11/07/2022

Akos Polster
Chairman of general meeting

Content

Company informations

Company informations

Management's Review

Management's Review

Financial statement

Income statement

Balance sheet

Disclosures

Company information

Reporting company MILLION MOVES ApS
Maribovej 13 st tv
2500 Valby

CVR-nr: 34726663
Reporting period: 01/01/2021 - 31/12/2021

Management's Review

Management's Review

Major Activities

The company had no activities in the review periods.

Reasons for any major changes in your Company's activities or economy

No major changes in the company's activities or economy.

Events after the end of the financial year (Optional)

After the end of the financial year, no events have occurred that could materially affect the company's financial position.

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
External expenses		0	0
Gross Result		0	0
Employee expense		0	0
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets		0	0
Profit (loss) from ordinary operating activities		0	0
Income from other investments and receivables that are fixed assets		0	0
Profit (loss) from ordinary activities before tax		0	0
Tax expense		0	0
Profit (loss)		0	0
Proposed distribution of results			
Proposed dividend recognised in equity		0	0
Reserve for net revaluation according to equity method		0	0
Retained earnings		0	0
Proposed distribution of profit (loss)		0	0

Balance sheet 31 December 2021

Assets

	Disclosure	2021	2020
		kr.	kr.
Goodwill		0	0
Intangible assets		0	0
Land and buildings		0	0
Property, plant and equipment		0	0
Investments in group enterprises		0	0
Investments		0	0
Total non-current assets		0	0
Raw materials and consumables		0	0
Inventories		0	0
Trade receivables		0	0
Receivables		0	0
Other investments			0
Investments			0
Cash and cash equivalents		76,576	76,576
Current assets		76,576	76,576
TOTAL ASSETS		76,576	76,576

Balance sheet 31 December 2021

Liabilities and equity

	Disclosure	2021	2020
		kr.	kr.
Contributed capital		80,000	80,000
Other reserves		-3,424	-3,424
Total equity		76,576	76,576
Provisions for deferred tax		0	0
Provisions, gross		0	0
Mortgage debt		0	0
Long-term liabilities other than provisions, gross		0	0
Mortgage debt		0	0
Short-term liabilities other than provisions, gross		0	0
Liabilities other than provisions, gross		0	0
LIABILITIES AND EQUITY, GROSS		76,576	76,576

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