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# **MILLION MOVES ApS**

**CVR-no.: 34726663**

Maribovej 13 st tv  
2500 Valby

Annual report  
1 January 2022 - 31 December 2022

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

**25/05/2023**

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**Akos Polster**

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**Chairman of general meeting**



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## Company information

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company**

MILLION MOVES ApS

Maribovej 13 st tv  
2500 Valby

CVR-no.: 34726663

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 MILLION MOVES 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.

Akos Polster, the 25/05/2023

### **Management**

Ákos Polster

## **Management's Review**

Holding company with no activity in the year.

## Income statement 1 Jan 2022 - 31 Dec 2022

	Disclosure	2022 DKK	2021 DKK
Revenue		0	0
External expenses		0	0
<b>Gross Result</b>		<b>0</b>	<b>0</b>
Employee expense		0	0
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets		0	0
<b>Profit (loss) from ordinary operating activities</b>		<b>0</b>	<b>0</b>
Income from other investments and receivables that are fixed assets		0	0
<b>Profit (loss) from ordinary activities before tax</b>		<b>0</b>	<b>0</b>
Tax expense		0	0
<b>Profit (loss)</b>		<b>0</b>	<b>0</b>
<b>Proposed distribution of results</b>			
Proposed dividend recognised in equity		0	
Reserve for net revaluation according to equity method		0	
Retained earnings		0	
<b>Proposed distribution of profit (loss)</b>		<b>0</b>	<b>0</b>

## Balance sheet 31 December 2022

### Assets

	Disclosure	2022 DKK	2021 DKK
Goodwill		0	0
<b>Intangible assets</b>		<b>0</b>	<b>0</b>
Land and buildings		0	0
<b>Property, plant and equipment</b>		<b>0</b>	<b>0</b>
Investments in group enterprises		0	0
<b>Investments</b>		<b>0</b>	<b>0</b>
<b>Total non-current assets</b>		<b>0</b>	<b>0</b>
Raw materials and consumables		0	0
<b>Inventories</b>		<b>0</b>	<b>0</b>
Trade receivables		0	0
<b>Receivables</b>		<b>0</b>	<b>0</b>
Other investments		0	
<b>Investments</b>		<b>0</b>	
Cash and cash equivalents		75,401	76,576
<b>Current assets</b>		<b>75,401</b>	<b>76,576</b>
<b>TOTAL ASSETS</b>		<b>75,401</b>	<b>76,576</b>

## Balance sheet 31 December 2022

### Liabilities and equity

	Disclosure	2022	2021
		DKK	DKK
Contributed capital		80,000	80,000
Other reserves		-4,599	-3,424
<b>Total equity</b>		<b>75,401</b>	<b>76,576</b>
Provisions for deferred tax		0	0
<b>Provisions, gross</b>		<b>0</b>	<b>0</b>
Mortgage debt		0	0
<b>Long-term liabilities other than provisions, gross</b>		<b>0</b>	<b>0</b>
Mortgage debt		0	0
<b>Short-term liabilities other than provisions, gross</b>		<b>0</b>	<b>0</b>
<b>Liabilities other than provisions, gross</b>		<b>0</b>	<b>0</b>
<b>LIABILITIES AND EQUITY, GROSS</b>		<b>75,401</b>	<b>76,576</b>

# 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