

# **My Peterinarian ApS**

**CVR-nr.: 39029804**

Dag Hammarskjölds Allé 40 1  
2100 København Ø

Annual report  
1 January 2021 - 31 December 2021

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

**30/06/2022**

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**Tarek Abu Sham**  
**Chairman of general meeting**

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## Company information

**Reporting company** My Peterinarian ApS  
Dag Hammarskjölds Allé 40 1  
2100 København Ø  
e-mail: info@mypeterinarian.com  
CVR-nr: 39029804  
Reporting period: 01/01/2021 - 31/12/2021

# Management's Review

## **Selskabets væsentligste aktiviteter**

My Peterinarian yder at home petcare services og dyrlæge tjenester.

## **Udvikling i aktiviteter og økonomiske forhold**

Årets resultat anses for tilfredsstillende. For det kommende år forventes et tilsvarende resultat.

## **Betydningsfulde hændelser indtruffet efter regnskabsårets afslutning**

MyPeterinarian har efter regnskabsårets slutning skiftet regnskabssystem. Fuld afstemning mellem systemerne forventes afsluttet ultimo Juli. 2022.

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			278,769
Income from investments in group enterprises, associates and participating interests			0
Income from investments in group enterprises			0
Income from investments in associates			0
Income from investments in participating interests			0
<b>Gross profit (loss)</b>		<b>174,528</b>	<b>168,411</b>
Employee expense		-170,366	-117,634
Wages and salaries			-116,718
Post-employment benefit expense			0
Social security contributions			-916
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>4,162</b>	<b>50,777</b>
Income from other investments and receivables that are fixed assets		0	0
Other finance income		0	-5,092
Impairment of financial assets		0	
Other finance expenses		-9,587	
Sundry finance expenses			-8,008
<b>Profit (loss) from ordinary activities before tax</b>		<b>-5,425</b>	<b>37,677</b>
Tax expense		0	-8,514
<b>Profit (loss)</b>		<b>-5,425</b>	<b>29,163</b>
<b>Proposed distribution of results</b>			
Transferred to reserve for entrepreneurial company			7,291
Retained earnings		-5,425	21,872
<b>Proposed distribution of profit (loss)</b>		<b>-5,425</b>	<b>29,163</b>

## Balance sheet 31 December 2021

### Assets

	Disclosure	2021	2020
		kr.	kr.
Fixtures, fittings, tools and equipment		20,103	20,103
<b>Property, plant and equipment</b>		<b>20,103</b>	<b>20,103</b>
<b>Total non-current assets</b>		<b>20,103</b>	<b>20,103</b>
Trade receivables		0	43
<b>Receivables</b>		<b>0</b>	<b>43</b>
Cash and cash equivalents		167,105	114,289
<b>Current assets</b>		<b>167,105</b>	<b>114,332</b>
<b>TOTAL ASSETS</b>		<b>187,208</b>	<b>134,435</b>

## Balance sheet 31 December 2021

### Liabilities and equity

	<b>Disclosure</b>	<b>2021</b>	<b>2020</b>
		kr.	kr.
Contributed capital		40,000	1
Reserve for entrepreneurial company		0	7,291
Retained earnings		-35,455	-30,030
<b>Total equity</b>		<b>4,545</b>	<b>-22,738</b>
Trade payables		0	1,810
Other payables, including tax payables, liabilities other than provisions		146,120	78,821
Payables to shareholders and management		36,543	76,542
<b>Short-term liabilities other than provisions, gross</b>		<b>182,663</b>	<b>157,173</b>
<b>Liabilities other than provisions, gross</b>		<b>182,663</b>	<b>157,173</b>
<b>LIABILITIES AND EQUITY, GROSS</b>		<b>187,208</b>	<b>134,435</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