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# **My Global World Education Group ApS**

**CVR-no.: 27972934**

Bjødstrupvej 18  
8660 Skanderborg

Annual report  
1 January 2022 - 31 December 2022

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

**16/06/2023**

**Martin Nielsen**  
**Chairman of general meeting**



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## Company information

**Reporting  
company**

My Global World Education Group ApS

Bjødstrupvej 18  
8660 Skanderborg

e-mail: ceo@mgworld.education

CVR-no.: 27972934

Reporting  
period: 01/01/2022 - 31/12/2022

## Management's Review

### Major Activities

The company's activities are the development of teaching concepts.

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

The year's result in 2022 is DKK 6,187. The year's result is considered satisfactory.

### Events after the end of the financial year

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 2022 - 31 Dec 2022

	Disclosure	2022 DKK	2021 DKK
Revenue		2,566,014	2,403,460
External expenses		-2,536,088	-2,364,178
<b>Gross Result</b>		<b>29,926</b>	<b>39,282</b>
<b>Profit (loss) from ordinary operating activities</b>		<b>29,926</b>	<b>39,282</b>
Other finance expenses		-21,766	-35,162
<b>Profit (loss) from ordinary activities before tax</b>		<b>8,160</b>	<b>4,120</b>
Tax expense		-1,973	
<b>Profit (loss)</b>		<b>6,187</b>	<b>4,120</b>
<b>Proposed distribution of results</b>			
<b>Proposed distribution of profit (loss)</b>		<b>6,187</b>	<b>4,120</b>

## Balance sheet 31 December 2022

### Assets

	Disclosure	2022	2021
		DKK	DKK
Fixtures, fittings, tools and equipment			20,100
<b>Property, plant and equipment</b>			<b>20,100</b>
<b>Total non-current assets</b>			<b>20,100</b>
Trade receivables		197,024	17,024
Other receivables		289,007	118,220
<b>Receivables</b>		<b>486,031</b>	<b>135,244</b>
Cash and cash equivalents		80,675	205,428
<b>Current assets</b>		<b>566,706</b>	<b>340,672</b>
<b>TOTAL ASSETS</b>		<b>566,706</b>	<b>360,772</b>

## Balance sheet 31 December 2022

### Liabilities and equity

	Disclosure	2022	2021
		DKK	DKK
Contributed capital		1,407,000	1,407,000
Retained earnings		-2,640,305	-2,646,491
<b>Total equity</b>		<b>-1,233,305</b>	<b>-1,239,491</b>
Payables to group enterprises		1,800,011	1,598,286
<b>Short-term liabilities other than provisions, gross</b>		<b>1,800,011</b>	<b>1,600,263</b>
<b>Liabilities other than provisions, gross</b>		<b>1,800,011</b>	<b>1,600,263</b>
<b>LIABILITIES AND EQUITY, GROSS</b>		<b>566,706</b>	<b>360,772</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