
My Global World Education Group ApS

CVR-no.: 27972934

Trindsøvej 6, 1
8000 Aarhus C

Annual report
1 January 2023 - 31 December 2023

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

16/04/2024

Martin Nielsen
Chairman of general meeting

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company**

My Global World Education Group ApS

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8000 Aarhus C

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CVR-no.: 27972934

Reporting
period: 01/01/2023 - 31/12/2023

Statement by Management

Ledelsen har dags dato behandlet og godkendt årsrapporten for regnskabsperioden 01. januar 2023 - 31. december 2023 for My Global World Education Group ApS.

Årsrapporten aflægges i overensstemmelse med årsregnskabsloven.

Det er ledelsens opfattelse, at årsregnskabet giver et retvisende billede af virksomhedens aktiver, passiver og finansielle stilling samt af resultatet.

Årsrapporten indstilles til generalforsamlingens godkendelse.

Management considers the conditions for opting out of audit to be met.

Manila, the 16/04/2024

Management

Martin Winther Bulow Nielsen

Management's Review

The company's activities consist of the production of higher education services.

Development in activities and financial conditions.
The result for the year is considered satisfactory.

Events after the end of the financial year.
No events of significance have occurred after the end of the financial year that would significantly affect the company's financial position.

Management considers the conditions for opting out of audit to be met.

Income statement 1 Jan 2023 - 31 Dec 2023

	Disclosure	2023 DKK	2022 DKK
Revenue		1,563,706	2,566,014
External expenses		-1,835,553	-2,536,088
Gross Result		-271,847	29,926
Profit (loss) from ordinary operating activities		-271,847	29,926
Other finance expenses		-8,006	-21,766
Profit (loss) from ordinary activities before tax		-279,853	8,160
Tax expense			-1,973
Profit (loss)		-279,853	6,187
Proposed distribution of results			
Proposed dividend recognised in equity		0	
Reserve for net revaluation according to equity method		0	
Retained earnings		-279,853	
Proposed distribution of profit (loss)		-279,853	6,187

Balance sheet 31 December 2023

Assets

	Disclosure	2023	2022
		DKK	DKK
Trade receivables		197,024	197,024
Other receivables		798	289,007
Receivables		197,822	486,031
Cash and cash equivalents		140,705	80,675
Current assets		338,527	566,706
TOTAL ASSETS		338,527	566,706

Balance sheet 31 December 2023

Liabilities and equity

	Disclosure	2023	2022
		DKK	DKK
Contributed capital		1,407,000	1,407,000
Retained earnings		-2,893,390	-2,640,305
Total equity		-1,486,390	-1,233,305
Payables to group enterprises		1,824,917	1,800,011
Short-term liabilities other than provisions, gross		1,824,917	1,800,011
Liabilities other than provisions, gross		1,824,917	1,800,011
LIABILITIES AND EQUITY, GROSS		338,527	566,706

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