

My Global World Education Group ApS

CVR-nr.: 27972934

Bjødstrupvej 18
8660 Skanderborg

Annual report
1 January 2021 - 31 December 2021

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

26/01/2022

Martin Nielsen
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 My Global World Education Group ApS
Bjødstrupvej 18
8660 Skanderborg

e-mail: ceo@mgworld.education

CVR-nr: 27972934

Reporting period: 01/01/2021 - 31/12/2021

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 2020 is DKK 4,120. The year's result is considered satisfactory.

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		2,403,460	1,966,906
External expenses		-2,364,178	-1,948,015
Gross Result		39,282	18,891
Profit (loss) from ordinary operating activities		39,282	18,891
Other finance expenses		-35,162	-13,460
Profit (loss) from ordinary activities before tax		4,120	5,431
Profit (loss)		4,120	5,431
Proposed distribution of results			
Proposed distribution of profit (loss)			5,431

Balance sheet 31 December 2021

Assets

	Disclosure	2021	2020
		kr.	kr.
Fixtures, fittings, tools and equipment		20,100	20,100
Property, plant and equipment		20,100	20,100
Total non-current assets		20,100	20,100
Trade receivables		17,024	33,594
Other receivables		118,220	43,377
Receivables		135,244	76,971
Cash and cash equivalents		205,428	52,841
Current assets		340,672	129,812
TOTAL ASSETS		360,772	149,912

Balance sheet 31 December 2021

Liabilities and equity

	Disclosure	2021	2020
		kr.	kr.
Contributed capital		1,407,000	1,407,000
Retained earnings		-2,646,491	-2,650,610
Total equity		-1,239,491	-1,243,610
Debt to banks			47,856
Payables to group enterprises		1,598,286	1,031,676
Other payables, including tax payables, liabilities other than provisions		1,977	313,990
Short-term liabilities other than provisions, gross		1,600,263	1,393,522
Liabilities other than provisions, gross		1,600,263	1,393,522
LIABILITIES AND EQUITY, GROSS		360,772	149,912

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