

# Woohoo ApS

**CVR-nr.: 40759425**

Elmelund 7  
2950 Vedbæk

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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**Mickey M. Nielsen**  
**Chairman of general meeting**

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**Content**

**Company informations**

Company informations

**Reports**

Statement by Management

**Management's Review**

Management's Review

**Financial statement**

Income statement

Balance sheet

Disclosures

## Company information

**Reporting company**    Woohoo ApS  
Elmelund 7  
2950 Vedbæk

e-mail:                    woohoo-gaming@outlook.com

CVR-nr:                    40759425

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

## Statement by Management

The Executive Board have today considered and adopted the Annual Report of Woohoo Aps for the financial year 1 January - 31 December 2021

The Annual Report is prepared in accordance with the Danish Financial Statements Act.

In our opinion the Financial Statements give a true and fair view of the financial position at 31 December 2021 of the Company and of the results of the Company operations for 2021.

In our opinion, Management's Review includes a true and fair account of the matters addressed in the Review.

The Company meets the criteria to abstain from having the Annual Report audited in accordance with article 135 of the Danish Financial Statements act.

We recommend that the Annual Report be adopted at the Annual General Meeting.

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

Vedbæk , the 30/06/2022

### Management

André Vinicius Sousa de Barros

Stewart Matthew Brian Gallington

Adrien Duffournet

Thibaut Decré

Mark Gilbert

# Management's Review

## **Main activities of the Company**

The objects of the Company are to develop, and market, platforms and electronic games designed for learning and other services related thereto.

## **Development in the year**

The income statement of the Company for 2021 shows a loss of DKK 7,084, and at 31 December 2021 the balance sheet of the Company shows equity of DKK 21,902.

## **Expectations for the coming year.**

Management expectations for 2021 is for a small loss due to stage of product development the company remains in.

## Income statement 1 Jan 2021 - 31 Dec 2021

	Disclosure	2021	2020
Revenue		kr.	kr.
			0
<b>Gross profit (loss)</b>		<b>-7,084</b>	<b>-11,771</b>
<b>Profit (loss) from ordinary operating activities</b>		<b>-7,084</b>	<b>-11,771</b>
<b>Profit (loss) from ordinary activities before tax</b>		<b>-7,084</b>	<b>-11,771</b>
Tax expense			0
<b>Profit (loss)</b>		<b>-7,084</b>	<b>-11,771</b>
<b>Proposed distribution of results</b>			
Retained earnings		-7,084	-11,771
<b>Proposed distribution of profit (loss)</b>		<b>-7,084</b>	<b>-11,771</b>

## Balance sheet 31 December 2021

### Assets

	<b>Disclosure</b>	<b>2021</b>	<b>2020</b>
		kr.	kr.
Other receivables		21,901	28,985
<b>Receivables</b>		<b>21,901</b>	<b>28,985</b>
Cash and cash equivalents			0
<b>Current assets</b>		<b>21,901</b>	<b>28,985</b>
<b>TOTAL ASSETS</b>		<b>21,901</b>	<b>28,985</b>

## Balance sheet 31 December 2021

### Liabilities and equity

	Disclosure	2021	2020
		kr.	kr.
Contributed capital		42,000	42,000
Retained earnings		-20,099	-13,015
<b>Total equity</b>		<b>21,901</b>	<b>28,985</b>
<b>LIABILITIES AND EQUITY, GROSS</b>		<b>21,901</b>	<b>28,985</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