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# **Onepot ApS**

**CVR-no.: 42196975**

Ankerhusvej 41  
2680 Solrød Strand

Annual report  
1 January 2022 - 31 December 2022

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

**30/06/2023**

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**QIAN JIANG**

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**Chairman of general meeting**



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## Company information

**Reporting  
company**

Onepot ApS

Ankerhusvej 41  
2680 Solrød Strand

e-mail: roskildeboys@gmail.com

CVR-no.: 42196975

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

## Statement by Management

Ledelsen har dags dato behandlet og godkendt årsrapporten for regnskabsperioden 01. januar 2022 - 31. december 2022 for Onepot 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.

Solrød Strand, the 30/06/2023

### **Management**

Qian Jiang

# Management's Review

## Management's Review

### Major Activities

The company's main activities are providing the service of photography & videos for private and business customers.

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

The year's results are considered unsatisfactory. The capital is lost and attempts are being made to restore the capital.

## Income statement 1 Jan 2022 - 31 Dec 2022

	Disclosure	2022	2021
		DKK	DKK
Revenue		8,600	0
External expenses		-2,507	-7,026
Administrative expenses		-22,809	
<b>Gross Result</b>		<b>-16,716</b>	<b>-7,026</b>
Employee expense			0
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets			0
<b>Profit (loss) from ordinary operating activities</b>		<b>-16,716</b>	<b>-7,026</b>
Income from other investments and receivables that are fixed assets			0
Other finance income			0
Impairment of financial assets			-6,304
Other finance expenses		-2,450	0
<b>Profit (loss) from ordinary activities before tax</b>		<b>-19,166</b>	<b>-13,330</b>
Tax expense			0
<b>Profit (loss)</b>		<b>-19,166</b>	<b>-13,330</b>
<b>Proposed distribution of results</b>			
Proposed dividend recognised in equity		0	0
Reserve for net revaluation according to equity method		0	
Retained earnings		0	
<b>Proposed distribution of profit (loss)</b>			<b>-13,330</b>

## Balance sheet 31 December 2022

### Assets

	Disclosure	2022 DKK	2021 DKK
Goodwill		0	0
<b>Intangible assets</b>		<b>0</b>	<b>0</b>
Land and buildings			0
Plant and machinery			0
Fixtures, fittings, tools and equipment		46,094	13,085
Right of use assets			0
<b>Property, plant and equipment</b>		<b>46,094</b>	<b>13,085</b>
Investments in group enterprises		0	0
Investments in associates			0
Participating interests			0
Other investments			0
Contract assets			0
<b>Investments</b>		<b>0</b>	<b>0</b>
<b>Total non-current assets</b>		<b>46,094</b>	<b>13,085</b>
Raw materials and consumables		0	0
Manufactured goods and goods for resale		0	0
<b>Inventories</b>		<b>0</b>	<b>0</b>
Trade receivables		0	0
Contract work in progress		0	0
Receivables from group enterprises		0	0
Receivables from associates		0	0
Receivables from participating interests		0	0
Tax receivables		16,652	0
Receivables from vat and duties			6,436
Other receivables		0	
Contract assets		0	0
<b>Receivables</b>		<b>16,652</b>	<b>6,436</b>
Other investments		0	0
<b>Investments</b>		<b>0</b>	<b>0</b>
Cash and cash equivalents		14,458	17,539
<b>Current assets</b>		<b>31,110</b>	<b>23,975</b>
<b>TOTAL ASSETS</b>		<b>77,204</b>	<b>37,060</b>

## Balance sheet 31 December 2022

### Liabilities and equity

	Disclosure	2022	2021
		DKK	DKK
Contributed capital		40,000	40,000
Other reserves		0	0
Retained earnings		-19,165	-13,330
Proposed dividend			0
<b>Total equity</b>		<b>20,835</b>	<b>26,670</b>
Provisions for deferred tax			0
<b>Provisions, gross</b>			<b>0</b>
Payables to shareholders and management		56,369	
<b>Short-term liabilities other than provisions, gross</b>		<b>56,369</b>	<b>10,390</b>
<b>Liabilities other than provisions, gross</b>		<b>56,369</b>	<b>10,390</b>
<b>LIABILITIES AND EQUITY, GROSS</b>		<b>77,204</b>	<b>37,060</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