

# **reVIRTUE ApS**

**CVR-nr.: 42020095**

Ørnevej 67 2  
2400 København NV

Årsrapport  
12. januar 2021 - 31. december 2021

**Årsrapporten er fremlagt og godkendt på  
selskabets ordinære generalforsamling den**

**25/04/2022**

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**Stefan Arcardi Andresen**  
**Dirigent**

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## Virksomhedsoplysninger

**Virksomheden** reVIRTUE ApS  
Ørnevej 67 2  
2400 København NV  
e-mailadresse: [hello@revirtue.ai](mailto:hello@revirtue.ai)  
CVR-nr: 42020095  
Regnskabsår: 12/01/2021 - 31/12/2021

## Ledelsesberetning

reVIRTUE started with a vision to rethink and rewire the creative industry to be more inclusive and equal to all parties involved in the talent economy. By making use of blockchain technology and Artificial Intelligence through a decentralised network, reVIRTUE sought to democratise creative opportunities, and protect the right and voices of the creative community while also ensuring a seamless experience for recruiters. The initial development towards an MVP was initiated. The infrastructure of the platform was in place, and this was costly because reVIRTUE demanded tailor-made infrastructure and specific combinations of technologies. As a team, we managed to onboard some votes of confidence from several companies, while also building a community through SoMe campaigns. reVIRTUE was pitched at the Green Impact Week in Copenhagen. As we got ready to scale up, investment opportunities started to appear at the cost of the core vision and product reVIRTUE aimed to bring forth. Many financial interests came in direct conflict with the product that we had envisioned, and the mission many believed in. Accepting these offers would have been detrimental to reVIRTUE, its uniqueness and its position in the market. This evident clash of interests and an increasingly saturated market ultimately led to the unanimous decision to cease operations.

Den 25.04.2022

Hildward Werleman  
Adm. Direktør

Ledelsen anser betingelserne for at udelade revision for opfyldt.

## Resultatopgørelse 12. jan. 2021 - 31. dec. 2021

	Note	2021 kr.
Nettoomsætning		2.540
Eksterne omkostninger		-80.480
<b>Bruttoresultat</b>		<b>-77.940</b>
Andre personaleomkostninger		-1.695
<b>Resultat af ordinær primær drift</b>		<b>-79.635</b>
<b>Ordinært resultat før skat</b>		<b>-79.635</b>
<b>Årets resultat</b>		<b>-79.635</b>
<b>Forslag til resultatdisponering</b>		
Overført resultat		-79.635
<b>I alt</b>		<b>-79.635</b>

## Balance 31. december 2021

### Aktiver

	Note	2021
Likvide beholdninger		kr. 773
<b>Omsætningsaktiver i alt</b>		<b>773</b>
<b>AKTIVER I ALT</b>		<b>773</b>

## Balance 31. december 2021

### Passiver

	Note	2021
Registreret kapital mv.		kr. 40.000
Andre reserver		40.500
Overført resultat		-79.635
<b>Egenkapital i alt</b>		<b>865</b>
Skyldig moms og afgifter		-92
<b>Kortfristede gældsforpligtelser i alt</b>		<b>-92</b>
<b>Gældsforpligtelser i alt</b>		<b>-92</b>
<b>PASSIVER I ALT</b>		<b>773</b>

# Noter

## 1. Oplysning om anvendelse af undtagelsesmuligheder for mikrovirksomheder

Mikrovirksomheden anvender undtagelsen om at give oplysning om anvendt regnskabspraksis

Mikrovirksomheden anvender undtagelsen om at give oplysning om det gennemsnitlige antal heltidsbeskæftigede i regnskabsåret