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# **HYGGE-UNIVERSE ApS**

**CVR-no.: 37503126**

Lufthavnvej 151  
5270 Odense N

Annual report  
1 January 2022 - 31 December 2022

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

**29/06/2023**

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**Joakim Espeland**  
**Chairman of general meeting**

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**Content**

**Company informations**

Company informations

**Management's Review**

Management's Review

**Financial statement**

Income statement

Balance sheet

Disclosures

## Company information

**Reporting  
company**

HYGGE-UNIVERSE ApS

Lufthavnvej 151

5270 Odense N

e-mail: [hygge@quadsat.com](mailto:hygge@quadsat.com)

CVR-no.: 37503126

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

## Management's Review

### Major Activities

The company's main activities are IT consultancy and media production, as well as other business activities consistent therewith.

### Economic development in the financial year

The income statement for the period 01.01.22 - 31.12.22 shows a profit/loss of DKK -5.092,16. The balance sheet shows equity of DKK 31.384,54.

### Events that occurred after the end of the financial year

No events have occurred after the end of the financial year that will significantly disrupt the assessment of the company's conditions.

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

## Income statement 1 Jan 2022 - 31 Dec 2022

	Disclosure	2022 DKK	2021 DKK
<b>Gross profit (loss)</b>		<b>-4,866</b>	<b>-12,009</b>
<b>Profit (loss) from ordinary operating activities</b>		<b>-4,866</b>	<b>-12,009</b>
Other finance income		0	4
Other finance expenses		-226	-570
<b>Profit (loss) from ordinary activities before tax</b>		<b>-5,092</b>	<b>-12,575</b>
<b>Profit (loss)</b>		<b>-5,092</b>	<b>-12,575</b>
<b>Proposed distribution of results</b>			
Retained earnings		-5,092	-12,575
<b>Proposed distribution of profit (loss)</b>		<b>-5,092</b>	<b>-12,575</b>

## Balance sheet 31 December 2022

### Assets

	Disclosure	2022	2021
		DKK	DKK
Other receivables		2,494	2,250
<b>Receivables</b>		<b>2,494</b>	<b>2,250</b>
Cash and cash equivalents		28,891	33,632
<b>Current assets</b>		<b>31,385</b>	<b>35,882</b>
<b>TOTAL ASSETS</b>		<b>31,385</b>	<b>35,882</b>

## Balance sheet 31 December 2022

### Liabilities and equity

	Disclosure	2022	2021
		DKK	DKK
Contributed capital		40,000	40,000
Retained earnings		-8,615	-3,524
<b>Total equity</b>		<b>31,385</b>	<b>36,476</b>
Tax payables		0	1
Payables to vat and duties		0	-595
<b>Short-term liabilities other than provisions, gross</b>		<b>0</b>	<b>-594</b>
<b>Liabilities other than provisions, gross</b>		<b>0</b>	<b>-594</b>
<b>LIABILITIES AND EQUITY, GROSS</b>		<b>31,385</b>	<b>35,882</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