

HYGGE-UNIVERSE ApS

CVR-nr.: 37503126

Lufthavnvej 151
5270 Odense N

Annual report
1 January 2021 - 31 December 2021

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

19/05/2022

Joakim Espeland
Chairman of general meeting

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Company information

Reporting company HYGGE-UNIVERSE ApS
Lufthavnvej 151
5270 Odense N
e-mail: hygge@quadsat.com
CVR-nr: 37503126
Reporting period: 01/01/2021 - 31/12/2021

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 01.01.21 - 31.12.21 shows a profit/loss of DKK -12.575. The balance sheet shows equity of DKK 36.476.

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.

Future expectations

The company is expecting positive results in the following years.

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.
Gross profit (loss)		-12,009	124,503
Employee expense		0	-119,632
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets		0	-1,062
Profit (loss) from ordinary operating activities		-12,009	3,809
Other finance income		4	0
Other finance expenses		-570	-1,545
Profit (loss) from ordinary activities before tax		-12,575	2,264
Profit (loss)		-12,575	2,264
Proposed distribution of results			
Retained earnings		-12,575	2,264
Proposed distribution of profit (loss)		-12,575	2,264

Balance sheet 31 December 2021

Assets

	Disclosure	2021	2020
		kr.	kr.
Other receivables		2,250	2,250
Receivables		2,250	2,250
Cash and cash equivalents		33,632	69,481
Current assets		35,882	71,731
TOTAL ASSETS		35,882	71,731

Balance sheet 31 December 2021

Liabilities and equity

	Disclosure	2021	2020
		kr.	kr.
Contributed capital		40,000	1
Retained earnings		-3,524	9,552
Total equity		36,476	9,553
Tax payables		1	1
Payables to vat and duties		-595	30,528
Other payables, including tax payables, liabilities other than provisions		0	31,649
Short-term liabilities other than provisions, gross		-594	62,178
Liabilities other than provisions, gross		-594	62,178
LIABILITIES AND EQUITY, GROSS		35,882	71,731

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