
HYGGE-UNIVERSE ApS

CVR-no.: 37503126

Lufthavnvej 151
5270 Odense N

Annual report
1 January 2023 - 31 December 2023

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

18/06/2024

Joakim Espeland
Chairman of general meeting

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**Reporting
company**

HYGGE-UNIVERSE ApS

Lufthavnvej 151

5270 Odense N

e-mail: hygge@quadsat.com

CVR-no.: 37503126

Reporting
period: 01/01/2023 - 31/12/2023

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 01.01.23 - 31.12.23 shows a profit/loss of DKK -3.700,90. The balance sheet shows equity of DKK 27.683,64.

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 2023 - 31 Dec 2023

	Disclosure	2023 DKK	2022 DKK
Gross profit (loss)		-3,781	-4,866
Profit (loss) from ordinary operating activities		-3,781	-4,866
Other finance income		80	0
Other finance expenses		0	-226
Profit (loss) from ordinary activities before tax		-3,701	-5,092
Profit (loss)		-3,701	-5,092
Proposed distribution of results			
Retained earnings		-3,701	-5,092
Proposed distribution of profit (loss)		-3,701	-5,092

Balance sheet 31 December 2023

Assets

	Disclosure	2023	2022
		DKK	DKK
Other receivables		2,494	2,494
Receivables		2,494	2,494
Cash and cash equivalents		25,190	28,891
Current assets		27,684	31,385
TOTAL ASSETS		27,684	31,385

Balance sheet 31 December 2023

Liabilities and equity

	Disclosure	2023	2022
		DKK	DKK
Contributed capital		40,000	40,000
Retained earnings		-12,316	-8,615
Total equity		27,684	31,385
LIABILITIES AND EQUITY, GROSS		27,684	31,385

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