
HYGGE-UNIVERSE ApS

CVR-no.: 37503126

Lufthavnvej 151
5270 Odense N

Annual report
1 January 2024 - 31 December 2024

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

05/05/2025

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: 01/01/2024 - 31/12/2024

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 01.01.24 - 31.12.24 shows a profit/loss of DKK -3.436,35. The balance sheet shows equity of DKK 24.247,29.

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 2024 - 31 Dec 2024

	Disclosure	2024 DKK	2023 DKK
Gross profit (loss)		-3,559	-3,781
Profit (loss) from ordinary operating activities		-3,559	-3,781
Other finance income		123	80
Other finance expenses		0	0
Profit (loss) from ordinary activities before tax		-3,436	-3,701
Profit (loss)		-3,436	-3,701
Proposed distribution of results			
Retained earnings		-3,436	-3,701
Proposed distribution of profit (loss)		-3,436	-3,701

Balance sheet 31 December 2024

Assets

	Disclosure	2024	2023
		DKK	DKK
Other receivables		2,494	2,494
Receivables		2,494	2,494
Cash and cash equivalents		21,754	25,190
Current assets		24,248	27,684
TOTAL ASSETS		24,248	27,684

Balance sheet 31 December 2024

Liabilities and equity

	Disclosure	2024	2023
		DKK	DKK
Contributed capital		40,000	40,000
Retained earnings		-15,752	-12,316
Total equity		24,248	27,684
LIABILITIES AND EQUITY, GROSS		24,248	27,684

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