
GoodMovies ApS

CVR-no.: 39273926

Hedevej 13
8960 Randers

Annual report
1 January 2023 - 31 December 2023

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

21/05/2024

Jiyu Zhang
Chairman of general meeting

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**Reporting
company**

GoodMovies ApS

Hedevej 13
8960 Randers

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CVR-no.: 39273926

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

Statement by Management

Management has today considered and approved the annual report for the financial year 01. January 2022 - 31. December 2022 for GoodMovies ApS.

The annual report is presented in accordance with the Danish Financial Statements Act.

Management believes that the financial statements give a true and fair view of the company's assets, liabilities and financial position and of the result.

The annual report is submitted for approval by the General Assembly.

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

Randers, the 24/04/2024

Management

Jiyu Zhang

Management's Review

Major Activities

The company's purpose is make browser extensions

Reasons for any major changes in your Company's activities or economy

The year's results are considered satisfactory. The company has attracted many users to different browser extensions

Income statement 1 Jan 2023 - 31 Dec 2023

	Disclosure	2023	2022
		DKK	DKK
Revenue		0	0
Cost of sales		0	0
Change in inventories of finished goods, work in progress and goods for resale		0	0
Own work capitalised		0	0
Other operating income		0	0
External expenses		-13,998	1,662
Raw materials and consumables used			0
Other external expenses			0
Property costs		0	0
Administrative expenses		-7,748	0
Income from investments in group enterprises, associates and participating interests		0	0
Income from investments in group enterprises			0
Income from investments in associates			0
Income from investments in participating interests			0
Gains (losses) from fair value adjustments of investment property		0	0
Gains (losses) from fair value adjustments of other investment assets		0	0
Gains (losses) from current value adjustments of debt liabilities		0	0
Research and development expenditure			0
Research expenditure			0
Development expenditure			0
Gross Result		-21,746	0
Gross profit (loss)			-1,662
Employee expense		0	0
Wages and salaries			0
Post-employment benefit expense			0
Social security contributions			0
Other employee expense			0
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets		0	0
Impairment loss of current assets other than current financial assets		0	0
Impairment loss of current assets, that exceed normal impairment losses		0	0
Other operating expenses		0	-269
Profit (loss) from ordinary operating activities		-21,746	-1,931
Income from investments in group enterprises, associates and participating interests			0
Income from investments in group enterprises			0

Disclosure	2023	2022
	DKK	DKK
Income from investments in associates		0
Income from investments in participating interests		0
Gains (losses) from fair value adjustments of investment property		0
Gains (losses) from fair value adjustments of other investment assets		0
Gains (losses) from current value adjustments of debt liabilities		0
Research and development expenditure		0
Research expenditure		0
Development expenditure		0
Income from other investments and receivables that are fixed assets	0	0
Other finance income from group enterprises	0	0
Other finance income	0	0
Impairment of financial assets	0	0
Other finance expenses	0	0
Finance expenses arising from group enterprises		0
Sundry finance expenses		0
Profit (loss) from ordinary activities before tax	-21,746	-1,931
Tax expense	0	0
Other tax expenses	0	0
Profit (loss)	-21,746	-1,931
Proposed distribution of results		
Proposed dividend recognised in equity	0	0
Reserve for net revaluation according to equity method	0	0
Retained earnings	-21,746	0
Proposed distribution of profit (loss)	-21,746	-1,931

Balance sheet 31 December 2023

Assets

	Disclosure	2023 DKK	2022 DKK
Goodwill		0	
Intangible assets		0	
Land and buildings		0	
Plant and machinery		0	
Fixtures, fittings, tools and equipment		0	
Right of use assets		0	
Property, plant and equipment		0	
Investments in group enterprises		0	
Investments in associates		0	
Participating interests		0	
Other investments		0	
Contract assets		0	
Investments		0	
Total non-current assets		0	
Raw materials and consumables		0	
Manufactured goods and goods for resale		0	
Inventories		0	
Trade receivables		0	
Contract work in progress		0	
Receivables from group enterprises		0	
Receivables from associates		0	
Receivables from participating interests		0	
Tax receivables		0	
Receivables from vat and duties		0	
Other receivables		0	
Contract assets		0	
Receivables		0	
Other investments		0	
Investments		0	
Cash and cash equivalents		28,254	50,000
Current assets		28,254	50,000
TOTAL ASSETS		28,254	50,000

Balance sheet 31 December 2023

Liabilities and equity

	Disclosure	2023	2022
		DKK	DKK
Contributed capital		50,001	50,000
Other reserves		0	0
Retained earnings		-21,747	0
Proposed dividend		0	0
Total equity		28,254	50,000
Provisions for deferred tax		0	0
Provisions, gross		0	0
Mortgage debt		0	0
Debt to banks		0	0
Tax payables		0	0
Contract liabilities		0	0
Long-term liabilities other than provisions, gross		0	0
Mortgage debt		0	0
Debt to banks		0	0
Trade payables		0	0
Payables to group enterprises		0	0
Payables to associates		0	0
Payables to participating interests		0	0
Tax payables		0	0
Payables to vat and duties		0	0
Other payables, including tax payables, liabilities other than provisions		0	0
Proposed dividend for report period		0	0
Contract liabilities		0	0
Short-term liabilities other than provisions, gross		0	0
Liabilities other than provisions, gross		0	0
LIABILITIES AND EQUITY, GROSS		28,254	50,000

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