

# **QIAN JIANG**

**CVR-no.: 37474266**

Ankerhusvej 41 41  
2680 Solrød Strand

Annual report  
1 July 2021 - 30 June 2022

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

**28/12/2022**

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**Qian Jiang**  
**Chairman of general meeting**

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## Company information

**Reporting company** QIAN JIANG  
Ankerhusvej 41 41  
2680 Solrød Strand  
Phone number: 42766667  
e-mail: michell7511@gmail.com  
CVR-no.: 37474266  
Reporting period: 01/07/2021 - 30/06/2022

# Management's Review

## Major Activities

During this year, the company hasn't had many activities due to the effects of COVID-19.

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

And the financial result has not lived up to expectations. And the company should re-thinking the target group and sales product.

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

## Income statement 1 Jul 2021 - 30 Jun 2022

	Disclosure	2021/22	2020/21
		DKK	DKK
Revenue		8,509	
External expenses		-13,357	0
<b>Gross Result</b>		<b>-4,848</b>	<b>0</b>
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
<b>Profit (loss) from ordinary operating activities</b>		<b>-4,848</b>	<b>-25,544</b>
Income from other investments and receivables that are fixed assets		0	0
Other finance income		0	0
Impairment of financial assets		0	0
Other finance expenses		0	-130
<b>Profit (loss) from ordinary activities before tax</b>		<b>-4,848</b>	<b>-25,674</b>
Tax expense		0	0
<b>Profit (loss)</b>		<b>-4,848</b>	<b>-25,674</b>
<b>Proposed distribution of results</b>			
Proposed dividend recognised in equity		0	0
Reserve for net revaluation according to equity method		0	0
Retained earnings		-4,848	-25,674
<b>Proposed distribution of profit (loss)</b>		<b>-4,848</b>	<b>-25,674</b>

## Balance sheet 30 June 2022

### Assets

	<b>Disclosure</b>	<b>2021/22</b>	<b>2020/21</b>
		DKK	DKK
Other investments			28,000
<b>Investments</b>			<b>28,000</b>
<b>Total non-current assets</b>			<b>28,000</b>
Trade receivables		8,509	10,720
Tax receivables		2,056	8,874
Other receivables		22,927	
<b>Receivables</b>		<b>33,492</b>	<b>19,594</b>
Cash and cash equivalents		11,660	147,075
<b>Current assets</b>		<b>45,152</b>	<b>166,669</b>
<b>TOTAL ASSETS</b>		<b>45,152</b>	<b>194,669</b>

## Balance sheet 30 June 2022

### Liabilities and equity

	<b>Disclosure</b>	<b>2021/22</b>	<b>2020/21</b>
		DKK	DKK
Contributed capital		50,000	50,000
Retained earnings		-4,848	-23,417
<b>Total equity</b>		<b>45,152</b>	<b>26,583</b>
Trade payables			6,000
<b>Long-term liabilities other than provisions, gross</b>			<b>6,000</b>
Payables to shareholders and management			162,086
<b>Short-term liabilities other than provisions, gross</b>			<b>162,086</b>
<b>Liabilities other than provisions, gross</b>			<b>168,086</b>
<b>LIABILITIES AND EQUITY, GROSS</b>		<b>45,152</b>	<b>194,669</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