
Suresh Rattan

CVR-no.: 40433007

Jens Baggesens Vej 112 1 th
8200 Aarhus

Annual report
1 January 2022 - 31 December 2022

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

31/05/2023

Suresh Rattan
Chairman of general meeting

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company**

Suresh Rattan

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CVR-no.: 40433007

Reporting
period: 01/01/2022 - 31/12/2022

Statement by Management

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

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.

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

Århus N, the 31/05/2023

Board of directors

Suresh Rattan

Management's Review

This is a single-person company dealing with my public lectures and editorial activities for books and scientific journals. There is no change in its activities and scope of activities. The financial results have lived up to expectations.

Income statement 1 Jan 2022 - 31 Dec 2022

	Disclosure	2022	2021
		DKK	DKK
Revenue		156,968	119,606
External expenses		-59,202	-36,283
Gross Result		97,766	83,325
Profit (loss) from ordinary operating activities		97,766	83,325
Profit (loss) from ordinary activities before tax		97,766	83,325
Tax expense		0	-18,500
Profit (loss)		97,766	64,825
Proposed distribution of results			
Retained earnings		97,766	64,825
Proposed distribution of profit (loss)		97,766	64,825

Balance sheet 31 December 2022

Assets

	Disclosure	2022	2021
		DKK	DKK
Goodwill		40,000	
Intangible assets		40,000	
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		40,000	
Cash and cash equivalents		0	373,545
Current assets		0	373,545
TOTAL ASSETS		40,000	373,545

Balance sheet 31 December 2022

Liabilities and equity

	Disclosure	2022	2021
		DKK	DKK
Contributed capital		40,000	20,000
Retained earnings			165,127
Total equity		40,000	185,127
Long-term liabilities other than provisions, gross			0
Payables to participating interests			170,092
Tax payables			18,326
Short-term liabilities other than provisions, gross			188,418
Liabilities other than provisions, gross			188,418
LIABILITIES AND EQUITY, GROSS		40,000	373,545

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