

# **HARIM LEE HOLDING APS**

**CVR-nr.: 41782277**

Linus Paulings Vej 14 4 tv  
2450 København SV

Annual report  
22 October 2020 - 31 December 2021

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

**11/07/2022**

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**Harim Lee**  
**Chairman of general meeting**

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## Company information

**Reporting company** HARIM LEE HOLDING APS  
Linus Paulings Vej 14 4 tv  
2450 København SV

CVR-nr: 41782277  
Reporting period: 22/10/2020 - 31/12/2021

## **Management's Review**

No major events in the time period

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

## Income statement 22 Oct 2020 - 31 Dec 2021

	Disclosure	2020/21
		kr.
Revenue		0
External expenses		-1,500
<b>Gross Result</b>		<b>-1,500</b>
Employee expense		0
<b>Profit (loss) from ordinary operating activities</b>		<b>-1,500</b>
Income from other investments and receivables that are fixed assets		0
Other finance income		0
Impairment of financial assets		0
Other finance expenses		0
<b>Profit (loss) from ordinary activities before tax</b>		<b>-1,500</b>
Tax expense		0
<b>Profit (loss)</b>		<b>-1,500</b>
<b>Proposed distribution of results</b>		
Proposed dividend recognised in equity		0
Reserve for net revaluation according to equity method		0
Retained earnings		-1,500
<b>Proposed distribution of profit (loss)</b>		<b>-1,500</b>

## Balance sheet 31 December 2021

### Assets

	Disclosure	2020/21
		kr.
Goodwill		0
<b>Intangible assets</b>		<b>0</b>
Land and buildings		0
Plant and machinery		0
Fixtures, fittings, tools and equipment		0
Right of use assets		0
<b>Property, plant and equipment</b>		<b>0</b>
Investments in group enterprises		0
Investments in associates		0
Participating interests		0
Other investments		0
Contract assets		0
<b>Investments</b>		<b>0</b>
<b>Total non-current assets</b>		<b>0</b>
Raw materials and consumables		0
Manufactured goods and goods for resale		0
<b>Inventories</b>		<b>0</b>
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
<b>Receivables</b>		<b>0</b>
Other investments		0
<b>Investments</b>		<b>0</b>
Cash and cash equivalents		40,000
<b>Current assets</b>		<b>40,000</b>
<b>TOTAL ASSETS</b>		<b>40,000</b>

## Balance sheet 31 December 2021

### Liabilities and equity

	Disclosure	2020/21
		kr.
Contributed capital		40,000
Other reserves		0
Retained earnings		0
Proposed dividend		0
<b>Total equity</b>		<b>40,000</b>
Provisions for deferred tax		0
<b>Provisions, gross</b>		<b>0</b>
Mortgage debt		0
Debt to banks		0
Tax payables		0
Contract liabilities		0
<b>Long-term liabilities other than provisions, gross</b>		<b>0</b>
Mortgage debt		0
Debt to banks		0
Trade payables		0
Payables to group enterprises		0
Payables to associates		0
Payables to participating interests		0
Tax payables		0
Payables to vat and duties		0
Other payables, including tax payables, liabilities other than provisions		0
Proposed dividend for report period		0
Contract liabilities		0
<b>Short-term liabilities other than provisions, gross</b>		<b>0</b>
<b>Liabilities other than provisions, gross</b>		<b>0</b>
<b>LIABILITIES AND EQUITY, GROSS</b>		<b>40,000</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