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# **HARIM LEE HOLDING APS**

**CVR-no.: 41782277**

Rentemestervej 50 4tv  
2400 København NV

Annual report  
1 January 2022 - 31 December 2022

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

**20/06/2023**

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

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## Company information

**Reporting  
company**

HARIM LEE HOLDING APS

Rentemestervej 50 4tv  
2400 København NV

Phone number: 50335765

CVR-no.: 41782277

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

## **Management's Review**

This is just a holding company that was dormant this year. No major activities to report

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

## Income statement 1 Jan 2022 - 31 Dec 2022

	Disclosure	2022 DKK	2020/21 DKK
Revenue			0
External expenses			-1,500
<b>Gross Result</b>			<b>-1,500</b>
Employee expense		0	0
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets		0	
<b>Profit (loss) from ordinary operating activities</b>		<b>0</b>	<b>-1,500</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	0
<b>Profit (loss) from ordinary activities before tax</b>		<b>0</b>	<b>-1,500</b>
Tax expense		0	0
<b>Profit (loss)</b>		<b>0</b>	<b>-1,500</b>
<b>Proposed distribution of results</b>			
Proposed dividend recognised in equity		0	0
<b>Proposed distribution of profit (loss)</b>		<b>0</b>	<b>-1,500</b>

## Balance sheet 31 December 2022

### Assets

	Disclosure	2022 DKK	2020/21 DKK
Goodwill		0	0
<b>Intangible assets</b>		<b>0</b>	<b>0</b>
Land and buildings		0	0
Plant and machinery		0	0
Fixtures, fittings, tools and equipment		0	0
Right of use assets		0	0
<b>Property, plant and equipment</b>		<b>0</b>	<b>0</b>
Investments in group enterprises		0	0
Investments in associates		0	0
Participating interests		0	0
Other investments		0	0
Contract assets		0	0
<b>Investments</b>		<b>0</b>	<b>0</b>
<b>Total non-current assets</b>		<b>0</b>	<b>0</b>
Raw materials and consumables		0	0
Manufactured goods and goods for resale		0	0
<b>Inventories</b>		<b>0</b>	<b>0</b>
Trade receivables		0	0
Contract work in progress		0	0
Receivables from group enterprises		0	0
Receivables from associates		0	0
Receivables from participating interests		0	0
Tax receivables		0	0
Receivables from vat and duties		0	0
Other receivables		0	0
Contract assets		0	0
<b>Receivables</b>		<b>0</b>	<b>0</b>
Other investments		0	0
<b>Investments</b>		<b>0</b>	<b>0</b>
Cash and cash equivalents		40,000	40,000
<b>Current assets</b>		<b>40,000</b>	<b>40,000</b>
<b>TOTAL ASSETS</b>		<b>40,000</b>	<b>40,000</b>

## Balance sheet 31 December 2022

### Liabilities and equity

	Disclosure	2022	2020/21
		DKK	DKK
Contributed capital		40,000	40,000
Other reserves		0	0
Retained earnings		0	0
Proposed dividend		0	0
<b>Total equity</b>		<b>40,000</b>	<b>40,000</b>
Provisions for deferred tax		0	0
<b>Provisions, gross</b>		<b>0</b>	<b>0</b>
Mortgage debt		0	0
Debt to banks		0	0
Tax payables		0	0
Contract liabilities		0	0
<b>Long-term liabilities other than provisions, gross</b>		<b>0</b>	<b>0</b>
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	
Proposed dividend for report period		0	0
Contract liabilities		0	0
<b>Short-term liabilities other than provisions, gross</b>		<b>0</b>	<b>0</b>
<b>Liabilities other than provisions, gross</b>		<b>0</b>	<b>0</b>
<b>LIABILITIES AND EQUITY, GROSS</b>		<b>40,000</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