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# Harim Lee

**CVR-no.: 41782277**

Rådmandsgade 40c 6. 151  
2200 København N

Annual report  
1 January 2023 - 31 December 2023

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

**11/06/2024**

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

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## Company information

**Reporting  
company**

Harim Lee

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CVR-no.: 41782277

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

## **Management's Review**

This is a holding company for holding investments. For 2023, there were not investment activities. There were investment activities in 2024 that will be included for the next annual report.

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

## Income statement 1 Jan 2023 - 31 Dec 2023

	Disclosure	2023 DKK	2022 DKK
Revenue		0	0
External expenses		0	0
<b>Gross Result</b>		<b>0</b>	<b>0</b>
Employee expense		0	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>0</b>	<b>0</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>0</b>
Tax expense		0	0
<b>Profit (loss)</b>		<b>0</b>	<b>0</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		0	0
<b>Proposed distribution of profit (loss)</b>		<b>0</b>	<b>0</b>

## Balance sheet 31 December 2023

### Assets

	Disclosure	2023 DKK	2022 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 2023

### Liabilities and equity

	Disclosure	2023	2022
		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	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