

# **SSG Consult Holding ApS**

**CVR-nr.: 40942769**

Hedevej 26  
8240 Risskov

Annual report  
1 January 2021 - 31 December 2021

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

**10/07/2022**

**Stephane Stokholm Guillaud  
Chairman of general meeting**

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## Company information

**Reporting company** SSG Consult Holding ApS  
Hedevej 26  
8240 Risskov  
Phone number: 22140500  
e-mail: guillaud@hotmail.com  
CVR-nr: 40942769  
Reporting period: 01/01/2021 - 31/12/2021

## **Management's Review**

This company had no activity in 2021

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

## Income statement 1 Jan 2021 - 31 Dec 2021

	Disclosure	2021	2019/20
		kr.	kr.
Revenue		0	
External expenses		0	
<b>Gross Result</b>		<b>0</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>0</b>
Income from other investments and receivables that are fixed assets			0
<b>Profit (loss) from ordinary activities before tax</b>		<b>0</b>	<b>0</b>
Tax expense			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 2021

### Assets

	Disclosure	2021	2019/20
		kr.	kr.
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	40,000
Investments in associates			0
Participating interests			0
Other investments			0
Contract assets			0
<b>Investments</b>		<b>0</b>	<b>40,000</b>
<b>Total non-current assets</b>		<b>0</b>	<b>40,000</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			0
<b>Current assets</b>			<b>0</b>
<b>TOTAL ASSETS</b>		<b>0</b>	<b>40,000</b>

## Balance sheet 31 December 2021

### Liabilities and equity

	Disclosure	2021	2019/20
		kr.	kr.
Contributed capital		0	40,000
Other reserves			0
Retained earnings			0
Proposed dividend			0
<b>Total equity</b>		<b>0</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>0</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