

My Global World Education Group ApS

Rugaarden 1
8680 Ry

Annual report
1 January 2018 - 31 December 2018

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

31/12/2018

**Martin Winther Bulow Nielsen
Chairman of general meeting**

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Company information

Reporting company My Global World Education Group ApS
Rugaarden 1
8680 Ry

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CVR-nr: 27972934
Reporting period: 01/01/2018 - 31/12/2018

Management's Review

Main Activities

Development of teaching concepts.

Developments in activities and economic conditions

The company has had a negative period due to increased difficulties with visa

Events after the end of the financial year

None

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

Income statement 1 Jan 2018 - 31 Dec 2018

	Disclosure	2018 kr.	2017 kr.
Revenue		0	56,015
External expenses		-53,227	-80,983
Gross Result		-53,227	-24,968
Profit (loss) from ordinary operating activities		-53,227	-24,968
Other finance income		253	510
Other finance expenses		-13,119	-20,450
Profit (loss) from ordinary activities before tax		-66,093	-44,908
Profit (loss)		-66,093	-44,908

Balance sheet 31 December 2018

Assets

	Disclosure	2018	2017
		kr.	kr.
Trade receivables			57
Contract work in progress		285,125	285,125
Receivables from associates		221,112	221,112
Receivables		506,237	506,294
Current assets		506,237	506,294
Total assets		506,237	506,294

Balance sheet 31 December 2018

Liabilities and equity

	Disclosure	2018 kr.	2017 kr.
Contributed capital		1,407,000	1,407,000
Retained earnings		-2,743,822	-2,677,729
Total equity		-1,336,822	-1,270,729
Debt to banks		197,674	219,843
Trade payables		1,019,355	1,018,294
Payables to group enterprises		210,381	132,858
Other payables, including tax payables, liabilities other than provisions		415,649	406,028
Short-term liabilities other than provisions, gross		1,843,059	1,777,023
Liabilities other than provisions, gross		1,843,059	1,777,023
Liabilities and equity, gross		506,237	506,294

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