

My Global World Education Group ApS

Bjødstrupvej 18
8660 Skanderborg

Annual report
1 January 2019 - 31 December 2019

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

31/08/2020

Martin Nielsen
Chairman of general meeting

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Company information

Reporting company My Global World Education Group ApS
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8660 Skanderborg

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CVR-nr: 27972934
Reporting period: 01/01/2019 - 31/12/2019

Management's Review

Management's Review

Major Activities

The company's activities are the development of teaching concepts.

Reasons for any major changes in your Company's activities or economy

The year's result in 2019 is DKK 87,780. The year's result is considered satisfactory.

Events after the end of the financial year (Optional)

After the end of the financial year, no events have occurred that could materially affect the company's financial position.

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

Income statement 1 Jan 2019 - 31 Dec 2019

	Disclosure	2019 kr.	2018 kr.
Revenue		2,534,479	0
Other operating income		166,635	
External expenses		-2,613,756	-53,227
Gross Result		87,358	-53,227
Profit (loss) from ordinary operating activities		87,358	-53,227
Other finance income		422	253
Other finance expenses		0	-13,119
Profit (loss) from ordinary activities before tax		87,780	-66,093
Profit (loss)		87,780	-66,093
Proposed distribution of results			
Proposed distribution of profit (loss)			-66,093

Balance sheet 31 December 2019

Assets

	Disclosure	2019	2018
		kr.	kr.
Trade receivables		53,275	
Contract work in progress			285,125
Receivables from associates		54,152	221,112
Other receivables		21,149	
Receivables		128,576	506,237
Current assets		128,576	506,237
Total assets		128,576	506,237

Balance sheet 31 December 2019

Liabilities and equity

	Disclosure	2019 kr.	2018 kr.
Contributed capital		1,407,000	1,407,000
Retained earnings		-2,656,042	-2,743,822
Total equity		-1,249,042	-1,336,822
Debt to banks		131,879	197,674
Trade payables			1,019,355
Payables to group enterprises		368,351	210,381
Other payables, including tax payables, liabilities other than provisions		877,388	415,649
Short-term liabilities other than provisions, gross		1,377,618	1,843,059
Liabilities other than provisions, gross		1,377,618	1,843,059
Liabilities and equity, gross		128,576	506,237

Disclosures

1. Disclosure of application of exceptions for micro-undertakings

The micro-undertaking applies the exception concerning filing information about accounting policies