

**United Stage Danmark ApS**  
**Prags Boulevard 47, 2300 København S**

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**Annual report**

**2022**

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**Company reg. no. 31 41 62 99**

The annual report was submitted and approved by the general meeting on the 8 June 2023.

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**Morten Ingholt**  
Chairman of the meeting

Notes:

- To ensure the greatest possible applicability of this document, IAS/IFRS English terminology has been used.
- Please note that decimal points have not been used in the usual English way. This means that for instance DKK 146.940 means the amount of DKK 146,940, and that 23,5 % means 23.5 %.

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## Management's statement

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Today, the Board of Directors and the Managing Director have approved the annual report of United Stage Danmark ApS for the financial year 2022.

The annual report has been prepared in accordance with the Danish Financial Statements Act.

We consider the chosen accounting policy to be appropriate, and in our opinion, the financial statements give a true and fair view of the financial position of the Company at 31 December 2022 and of the results of the Company's operations for the financial year 1 January - 31 December 2022.

Further, in our opinion, the Management's review gives a true and fair review of the matters discussed in the Management's review.

We recommend that the annual report be approved at the Annual General Meeting.

Copenhagen, 8 June 2023

### Managing Director

Jimmi Riise  
CEO

### Board of directors

Eddie Clas Hammaren Smith  
Nygren  
Chairman of the board

Casper Arp Bengtson  
Member of the board

Jimmi Riise  
Member of the board

## Independent auditor's report

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### To the Shareholders of United Stage Danmark ApS

#### Opinion

We have audited the financial statements of United Stage Danmark ApS for the financial year 1 January - 31 December 2022, which comprise income statement, balance sheet, statement of changes in equity and notes, including a summary of significant accounting policies, for the Company. The financial statements are prepared under the Danish Financial Statements Act.

In our opinion, the financial statements give a true and fair view of the financial position of the Company at 31 December 2022, and of the results of the Company's operations for the financial year 1 January - 31 December 2022 in accordance with the Danish Financial Statements Act.

#### Basis for Opinion

We conducted our audit in accordance with International Standards on Auditing (ISAs) and the additional requirements applicable in Denmark. Our responsibilities under those standards and requirements are further described in the "Auditor's Responsibilities for the Audit of the Financial Statements" section of our report. We are independent of the Company in accordance with the International Ethics Standards Board for Accountants' International Code of Ethics for Professional Accountants (IESBA Code) and the additional ethical requirements applicable in Denmark, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the IESBA Code. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

#### Management's Responsibilities for the Financial Statements

Management is responsible for the preparation of financial statements that give a true and fair view in accordance with the Danish Financial Statements Act, and for such internal control as Management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, Management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting in preparing the financial statements unless Management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

#### Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs and the additional requirements applicable in Denmark will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

## Independent auditor's report

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As part of an audit conducted in accordance with ISAs and the additional requirements applicable in Denmark, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by Management.
- Conclude on the appropriateness of Management's use of the going concern basis of accounting in preparing the financial statements and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and contents of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that gives a true and fair view.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

### Statement on Management's Review

Management is responsible for Management's Review.

Our opinion on the financial statements does not cover Management's Review, and we do not express any form of assurance conclusion thereon.

## Independent auditor's report

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In connection with our audit of the financial statements, our responsibility is to read Management's Review and, in doing so, consider whether Management's Review is materially inconsistent with the financial statements or our knowledge obtained during the audit, or otherwise appears to be materially misstated.

Moreover, it is our responsibility to consider whether Management's Review provides the information required under the Danish Financial Statements Act.

Based on the work we have performed, we conclude that Management's Review is in accordance with the financial statements and has been prepared in accordance with the requirements of the Danish Financial Statement Act. We did not identify any material misstatement of Management's Review.

Frederiksberg, 8 June 2023

**EY**

State Authorised Public Accountants  
Company reg. no. 32 28 52 01

**Martin Alsbæk**

State Authorised Public Accountant  
mne28627

## Company information

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<b>The company</b>	United Stage Danmark ApS Prags Boulevard 47 2300 København S
	Company reg. no. 31 41 62 99 Financial year: 1 January - 31 December 0th financial year
<b>Board of directors</b>	Eddie Clas Hammaren Smith Nygren, Skogfaret 36B, Chairman of the board Casper Arp Bengtson, Olymposvej 49, Member of the board Jimmi Riise, Lundshøjvej 6, st., Member of the board
<b>Managing Director</b>	Jimmi Riise, Lundshøjvej 6, st., CEO
<b>Auditors</b>	EY Godkendt Revisionspartnerselskab Dirch Passers Allé 36 2000 Frederiksberg
<b>Parent company</b>	UNIVERSAL MUSIC A/S

## Management´s review

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### **The principal activities of the company**

The Company's activities include booking of artists for concerts and other music events. The Company has, among others, represented Lukas Graham, Aqua and Rasmus Seebach.

### **Development in activities and financial matters**

The gross profit for the year totals DKK 28.192.220 against DKK 17.319.152 last year. Income or loss from ordinary activities after tax totals DKK 6.500.368 against DKK 1.414.060 last year. Management considers the net profit or loss for the year satisfactory.

The company has maintained a stabile operation, throughout 2022.

The company has during the accounting year returned DKK 170.196 in previously received Covid19 support aid. That amount has been recognized as Other operation expenses.

### **Expected developments**

The expectation is that the company can resume planning of events on a scale of pre Covid-19 levels, and that demand for the represented artists will increase.



## Income statement 1 January - 31 December

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All amounts in DKK.

<u>Note</u>	<u>2022</u>	<u>2021</u>
<b>Gross profit</b>	<b>28.192.220</b>	<b>17.319.152</b>
3 Staff costs	-19.549.201	-15.409.266
4 Depreciation and impairment of property, land, and equipment	-44.677	-52.562
Other operating expenses	-170.196	0
<b>Operating profit</b>	<b>8.428.146</b>	<b>1.857.324</b>
Other financial income	4.038	585
Other financial expenses	-55.219	-10.874
<b>Pre-tax net profit or loss</b>	<b>8.376.965</b>	<b>1.847.035</b>
5 Tax on net profit or loss for the year	-1.876.597	-432.975
<b>Net profit or loss for the year</b>	<b>6.500.368</b>	<b>1.414.060</b>
<b>Proposed distribution of net profit:</b>		
Transferred to retained earnings	6.500.368	1.414.060
<b>Total allocations and transfers</b>	<b>6.500.368</b>	<b>1.414.060</b>

## Balance sheet at 31 December

All amounts in DKK.

<u>Note</u>	<u>2022</u>	<u>2021</u>
<b>Assets</b>		
<b>Non-current assets</b>		
6 Other fixtures, fittings, tools and equipment	0	4.285
7 Leasehold improvements	0	40.391
Total property, plant, and equipment	<u>0</u>	<u>44.676</u>
8 Deposits	<u>139.732</u>	<u>134.562</u>
Total investments	<u>139.732</u>	<u>134.562</u>
<b>Total non-current assets</b>	<b><u>139.732</u></b>	<b><u>179.238</u></b>
<b>Current assets</b>		
Trade receivables	14.820.567	33.383.714
9 Receivables from group enterprises	69.617.503	57.635.809
Deferred tax assets	5.451	1.753
Other receivables	2.871.658	1.608.632
Prepayments	<u>3.927.372</u>	<u>1.059.318</u>
Total receivables	<u>91.242.551</u>	<u>93.689.226</u>
<b>Total current assets</b>	<b><u>91.242.551</u></b>	<b><u>93.689.226</u></b>
<b>Total assets</b>	<b><u>91.382.283</u></b>	<b><u>93.868.464</u></b>

## Balance sheet at 31 December

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All amounts in DKK.

<b>Equity and liabilities</b>			
<u>Note</u>		<u>2022</u>	<u>2021</u>
<b>Equity</b>			
10	Contributed capital	150.000	150.000
	Results brought forward	<u>22.303.816</u>	<u>15.803.448</u>
	<b>Total equity</b>	<b><u>22.453.816</u></b>	<b><u>15.953.448</u></b>
 <b>Liabilities other than provisions</b>			
	Trade creditors	47.232.330	47.292.712
	Income tax payable to group enterprises	1.882.540	435.768
	Other payables	8.095.388	4.457.881
	Deferred income	<u>11.718.209</u>	<u>25.728.655</u>
	Total short term liabilities other than provisions	<u>68.928.467</u>	<u>77.915.016</u>
	<b>Total liabilities other than provisions</b>	<b><u>68.928.467</u></b>	<b><u>77.915.016</u></b>
	<b>Total equity and liabilities</b>	<b><u>91.382.283</u></b>	<b><u>93.868.464</u></b>
1	Accounting policies		
2	Special items		
11	Charges and security		
12	Contingencies		
13	Related parties		

## Statement of changes in equity

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All amounts in DKK.

	<u>Contributed capital</u>	<u>Retained earnings</u>	<u>Total</u>
Equity 1 January 2022	150.000	15.803.448	15.953.448
Profit or loss for the year brought forward	<u>0</u>	<u>6.500.368</u>	<u>6.500.368</u>
	<u>150.000</u>	<u>22.303.816</u>	<u>22.453.816</u>

### 1. Accounting policies

The annual report for United Stage Danmark ApS has been presented in accordance with the Danish Financial Statements Act regulations concerning reporting class B enterprises. Furthermore, the company has decided to comply with certain rules applying to reporting class C enterprises.

The accounting policies are unchanged from last year, and the annual report is presented in DKK.

#### Foreign currency translation

Transactions denominated in foreign currencies are translated into Danish kroner at the exchange rates at the date of the transaction. Foreign exchange differences arising between the exchange rate at the transaction date and the rate at the date of payment are recognised in the income statement as financial income or financial expenses.

Monetary items denominated in foreign currencies are translated into Danish kroner at the exchange rates at the balance sheet date. Realised and unrealised exchange gains and losses are recognised in the income statement as financial income/expenses.

#### Income statement

##### Gross profit

With reference to section 32 of the Danish Financial Statements Act, the items 'Revenue', 'Cost of sale', 'Other external expenses' and 'Other operating income' are consolidated into one item designated 'Gross profit'.

The enterprise will be applying IAS 11 and IAS 18 as its basis of interpretation for the recognition of revenue.

Revenue is recognised in the income statement if delivery and passing of risk to the buyer have taken place before the end of the year and if the income can be determined reliably and inflow is anticipated. Revenue is measured at the fair value of the consideration promised exclusive of VAT and taxes and less any discounts relating directly to sales.

Cost of sales comprises costs concerning purchase of consumables less discounts and changes in inventories.

Other operating income comprises items of a secondary nature as regards the principal activities of the enterprise, including profit from the disposal of intangible and tangible assets, operating loss and conflict compensation as well as salary reimbursements received. Compensation is recognized when it is overwhelmingly probable that the company will receive the compensation.

Other external expenses comprise expenses incurred for distribution, sales, advertising, administration, premises, loss on receivables, and operational leasing costs.

## Notes

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### 1. Accounting policies (continued)

#### Staff costs

Staff costs include salaries and wages, including holiday allowances, pensions, and other social security costs, etc., for staff members.

#### Depreciation, amortisation, and write-down for impairment

Depreciation, amortisation, and write-down for impairment comprise depreciation on, amortisation of, and write-down for impairment of intangible and tangible assets, respectively.

#### Other operating expenses

Other operating expenses comprise items of secondary nature as regards the principal activities of the enterprise, including losses on the disposal of intangible and tangible assets.

#### Financial income and expenses

Financial income and expenses are recognised in the income statement with the amounts concerning the financial year. Financial income and expenses comprise interest income and expenses, financial expenses from financial leasing, realised and unrealised capital gains and losses relating to securities, debt and transactions in foreign currency, amortisation of financial assets and liabilities as well as surcharges and reimbursements under the advance tax scheme, etc.

#### Tax on net profit or loss for the year

Tax for the year comprises the current income tax for the year and changes in deferred tax and is recognised in the income statement with the share attributable to the net profit or loss for the year and directly in equity with the share attributable to entries directly in equity.

The company is subject to Danish rules on compulsory joint taxation of Danish group enterprises.

The current Danish income tax is allocated among the jointly taxed companies proportional to their respective taxable income (full allocation with reimbursement of tax losses).

### Statement of financial position

#### Property, plant, and equipment

Other property, plant, and equipment are measured at cost less accrued depreciation and write-down for impairment.

The depreciable amount is cost less any expected residual value after the end of the useful life of the asset. The amortisation period and the residual value are determined at the acquisition date and reassessed annually. If the residual value exceeds the carrying amount, the depreciation is discontinued.

## Notes

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### 1. Accounting policies (continued)

If the amortisation period or the residual value is changed, the effect on amortisation will, in future, be recognised as a change in the accounting estimates.

The cost comprises acquisition cost and costs directly associated with the acquisition until the time when the asset is ready for use.

Depreciation is done on a straight-line basis according to an assessment of the expected useful life:

	Useful life
Other fixtures and fittings, tools and equipment	3-5 years

Minor assets with an expected useful life of less than 1 year are recognised as costs in the income statement in the year of acquisition.

Profit or loss derived from the disposal of property, land, and equipment is measured as the difference between the sales price less selling costs and the carrying amount at the date of disposal. Profit or loss is recognised in the income statement as other operating income or other operating expenses.

#### Leases

The enterprise will be applying IAS 17 as its base of interpretation for recognition of classification and recognition of leases.

All leases are regarded as operating leases. Payments in connection with operating leases and other lease agreements are recognised in the income statement for the term of the contract. The company's total liabilities concerning operating leases and lease agreements are recognised under contingencies, etc.

#### Leasehold improvements

Leasehold improvements are measured at cost less accrued depreciations. Depreciation is done on a straightline basis over the estimated useful life of the asset, which is set at 5 years.

#### Deposits

Deposits are measured at amortised cost and represent lease deposits, etc.

#### Receivables

Receivables are measured at amortised cost, which usually corresponds to nominal value.

### 1. Accounting policies (continued)

In order to meet expected losses, impairment takes place at the net realisable value. The company has chosen to use IAS 39 as a basis for interpretation when recognising impairment of financial assets, which means that impairments must be made to offset losses where an objective indication is deemed to have occurred that an account receivable or a portfolio of accounts receivable is impaired. If an objective indication shows that an individual account receivable has been impaired, an impairment takes place at individual level.

Accounts receivable for which there is no objective indication of impairment at the individual level are evaluated at portfolio level for objective indication of impairment. The portfolios are primarily based on the debtors' domicile and credit rating in accordance with the company's and the group's credit risk management policy. Determination of the objective indicators applied for portfolios are based on experience with historical losses.

Impairment losses are calculated as the difference between the carrying amount of accounts receivable and the present value of the expected cash flows, including the realisable value of any securities received. The effective interest rate for the individual account receivable or portfolio is used as the discount rate.

#### **Prepayments**

Prepayments recognised under assets comprise incurred costs concerning the following financial year.

#### **Cash and cash equivalents**

Cash and cash equivalents comprise cash at bank and on hand.

Considering the nature of the scheme, account balances relating to the Group's cash pool scheme are not considered cash and cash equivalents, but are included in the financial statement item receivables from group entities.

#### **Income tax and deferred tax**

Current tax liabilities and current tax receivable are recognised in the statement of financial position as calculated tax on the taxable income for the year, adjusted for tax of previous years' taxable income and for tax paid on account.

The company is jointly taxed with consolidated Danish companies. The current corporate income tax is distributed between the jointly taxed companies in proportion to their taxable income and with full distribution with reimbursement as to tax losses. The jointly taxed companies are comprised by the Danish tax prepayment scheme.

Joint taxation contributions payable and receivable are recognised in the statement of financial position as "Tax receivables from group enterprises" or "Income tax payable to group enterprises"



### 1. Accounting policies (continued)

According to the rules of joint taxation, United Stage Danmark ApS is unlimitedly, jointly, and severally liable to pay the Danish tax authorities the total income tax, including withholding tax on interest, royalties, and dividends, arising from the jointly taxed group of companies.

Deferred tax is measured on the basis of temporary differences in assets and liabilities with a focus on the statement of financial position. Deferred tax is measured at net realisable value.

Adjustments take place in relation to deferred tax concerning elimination of unrealised intercompany gains and losses.

Deferred tax is measured based on the tax rules and tax rates applying under the legislation prevailing in the respective countries on the reporting date when the deferred tax is expected to be released as current tax. Changes in deferred tax due to changed tax rates are recognised in the income statement, except for items included directly in the equity.

Deferred tax assets, including the tax value of tax losses allowed for carryforward, are recognised at the value at which they are expected to be realisable, either by settlement against tax of future earnings or by set-off in deferred tax liabilities within the same legal tax unit. Any deferred net tax assets are measured at net realisable value.

#### Liabilities other than provisions

Liabilities concerning payables to suppliers, group enterprises, and other payables are measured at amortised cost which usually corresponds to the nominal value.

#### Deferred income

Payments received concerning future income are recognised under deferred income.

### 2. Special items

Special items include significant income and expenses of a special nature relative to the enterprise's ordinary operating activities, such as the cost of extensive structuring of processes and fundamental structural adjustments and any related gains on disposal and losses which, over time, have a significant impact. Special items also include other significant amounts of a nonrecurring nature.

As mentioned in the management commentary, the net profit or loss for the year is affected by a number of factors that differ from what is considered by management to be part of operating activities.

Special items for the year are specified below, indicating where they are recognised in the income statement.

## Notes

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All amounts in DKK.

### 2. Special items (continued)

	<u>2022</u>	<u>2021</u>
Income:		
Compensation for fixed costs	0	27.991
Activity pool funds	0	261.799
Refund payment regarding adjusted compensation for cancelled events	<u>0</u>	<u>-64.694</u>
	<u>0</u>	<u>225.096</u>
Expenses:		
Refund payment regarding adjusted compensation for cancelled events	<u>170.196</u>	<u>0</u>
	<u>170.196</u>	<u>0</u>
Special items are recognised in the following items in the financial statements:		
Other operating income	0	225.096
Other operating expenses	<u>-170.196</u>	<u>0</u>
<b>Profit of special items, net</b>	<u><b>-170.196</b></u>	<u><b>225.096</b></u>

## Notes

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All amounts in DKK.

	<u>2022</u>	<u>2021</u>
<b>3. Staff costs</b>		
Salaries and wages	16.764.660	12.999.439
Pension costs	1.653.920	1.350.145
Other costs for social security	282.005	201.526
Other staff costs	848.616	858.156
	<u>19.549.201</u>	<u>15.409.266</u>
Average number of employees	<u>31</u>	<u>23</u>
<b>4. Depreciation and impairment of property, land, and equipment</b>		
Depreciation on decoration of rented premises	40.391	25.750
Depreciation on plants, operating assets, fixtures and furniture	4.286	26.812
	<u>44.677</u>	<u>52.562</u>
<b>5. Tax on net profit or loss for the year</b>		
Tax of the results for the year, parent company	1.882.540	435.768
Adjustment for the year of deferred tax	-3.698	-2.793
Adjustment of tax for previous years	-2.245	0
	<u>1.876.597</u>	<u>432.975</u>

## Notes

All amounts in DKK.

	<u>31/12 2022</u>	<u>31/12 2021</u>
<b>6. Other fixtures, fittings, tools and equipment</b>		
Cost 1 January 2022	173.023	173.023
<b>Cost 31 December 2022</b>	<b>173.023</b>	<b>173.023</b>
Amortisation and write-down 1 January 2022	-168.738	-141.925
Depreciation for the year	-4.285	-26.813
<b>Amortisation and write-down 31 December 2022</b>	<b>-173.023</b>	<b>-168.738</b>
<b>Carrying amount, 31 December 2022</b>	<b>0</b>	<b>4.285</b>
<b>7. Leasehold improvements</b>		
Cost 1 January 2022	141.607	141.607
<b>Cost 31 December 2022</b>	<b>141.607</b>	<b>141.607</b>
Depreciation and write-down 1 January 2022	-101.216	-75.466
Depreciation for the year	-40.391	-25.750
<b>Depreciation and write-down 31 December 2022</b>	<b>-141.607</b>	<b>-101.216</b>
<b>Carrying amount, 31 December 2022</b>	<b>0</b>	<b>40.391</b>
<b>8. Deposits</b>		
Cost 1 January 2022	134.562	134.562
Additions during the year	5.170	0
<b>Cost 31 December 2022</b>	<b>139.732</b>	<b>134.562</b>
<b>Carrying amount, 31 December 2022</b>	<b>139.732</b>	<b>134.562</b>
<b>9. Receivables from group enterprises</b>		
United Stage ApS has an agreement regarding a cash pool scheme with Universal Music A/S.		
United Stage ApS' account in the cash pool scheme, amount to DKK 69.618 thousand (DKK 57.636 thousand for 2021) and is recognised as a receivable from group entities.		

## Notes

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All amounts in DKK.

	<u>31/12 2022</u>	<u>31/12 2021</u>
<b>10. Contributed capital</b>		
Contributed capital 1 January 2022	150.000	150.000
	<u>150.000</u>	<u>150.000</u>

The share capital consists of 1500 A - shares, each with a nominal value of DKK 100

### 11. Charges and security

The Company has not placed any assets or other as security for loans at 31/12 2022.

### 12. Contingencies

#### Contingent liabilities

	<u>DKK in thousands</u>
Rent and lease liabilities	634
<b>Total contingent liabilities</b>	<u>634</u>

#### Rent and lease liabilities

Rent and lease liabilities include a rentobligation with remaining contract terms of 1-5 years, 74 DKK thousands.

	<u>DKK in thousands</u>
Rent and lease liabilities for 2021	330

#### Joint taxation

With Universal Music A/S, company reg. no 43324616 as administration company, the company is subject to the Danish scheme of joint taxation and unlimitedly, jointly, and severally liable, along with the other jointly taxed companies, for the total corporation tax.

The company is unlimitedly, jointly, and severally liable, along with the other jointly taxed companies, for any obligations to withhold tax on interest, royalties, and dividends.

The total tax payable under the joint taxation scheme totals DKK 664 thousands.

## Notes

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All amounts in DKK.

### 12. Contingencies (continued)

#### Joint taxation (continued)

Any subsequent adjustments of corporate taxes or withholding tax, etc., may result in changes in the company's liabilities.

### 13. Related parties

#### Consolidated financial statements

The company is included in the consolidated financial statements of Universal Music Group N.V, s-Gravelandseweg 80, 1217EW Hilversum, Netherlands

Requisitioning of parent's consolidated financial statements:

<https://investors.universalmusic.com/>

# PENNEO

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“Med min underskrift bekræfter jeg indholdet og alle datoer i dette dokument.”

## Morten Ingholt

### Dirigent

På vegne af: United Stage Denmark ApS

Serienummer: 5a9caf85-9eb6-41d1-89ff-9077d25b3b15

IP: 80.80.xxx.xxx

2023-06-08 06:50:01 UTC



## Casper Arp Bengtson

### Bestyrelse

På vegne af: United Stage Denmark ApS

Serienummer: 8cae64b5-d106-4d56-a2ce-cfb2097dc417

IP: 80.80.xxx.xxx

2023-06-08 08:12:04 UTC



## Jimmi Riise

### CEO

På vegne af: United Stage Denmark ApS

Serienummer: 5c7bdf4b-8b5a-4e64-942c-53cbd5c156be

IP: 80.199.xxx.xxx

2023-06-08 08:33:09 UTC



## Jimmi Riise

### Bestyrelse

På vegne af: United Stage Denmark ApS

Serienummer: 5c7bdf4b-8b5a-4e64-942c-53cbd5c156be

IP: 80.199.xxx.xxx

2023-06-08 08:33:09 UTC



## Eddie C H Smith Nygren

### Bestyrelse

På vegne af: United Stage Denmark ApS

Serienummer: 9578-5999-4-1559241

IP: 88.92.xxx.xxx

2023-06-08 09:21:03 UTC



## Martin Alsbaek

### Statsautoriseret revisor

På vegne af: EY Godkendt Revisionspartnerselskab

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