

MILLION MOVES ApS

Maribovej 13 st tv
2500 Valby

Annual report
1 January 2019 - 31 December 2019

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

21/08/2020

Akos Polster
Chairman of general meeting

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Company information

Reporting company MILLION MOVES ApS
Maribovej 13 st tv
2500 Valby

CVR-nr: 34726663
Reporting period: 01/01/2019 - 31/12/2019

Management's Review

No activity.

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		0	
External expenses		0	-2,200
Gross Result		0	-2,200
Employee expense		0	
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets		0	
Profit (loss) from ordinary operating activities		0	-2,200
Profit (loss) from ordinary activities before tax		0	-2,200
Profit (loss)		0	-2,200
Proposed distribution of results			
Proposed distribution of profit (loss)			-2,200

Balance sheet 31 December 2019

Assets

	Disclosure	2019 kr.	2018 kr.
Goodwill		0	
Intangible assets		0	
Land and buildings		0	
Plant and machinery		0	
Fixtures, fittings, tools and equipment		0	
Right of use assets		0	
Property, plant and equipment		0	
Investments in group enterprises		0	
Investments in associates		0	
Participating interests		0	
Other investments		0	
Contract assets		0	
Investments		0	
Total non-current assets		0	
Raw materials and consumables		0	
Manufactured goods and goods for resale		0	
Inventories		0	
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	
Receivables		0	
Cash and cash equivalents		76,576	76,576
Current assets		76,576	76,576
Total assets		76,576	76,576

Balance sheet 31 December 2019

Liabilities and equity

	Disclosure	2019	2018
		kr.	kr.
Contributed capital		80,000	80,000
Other reserves		-3,424	-3,424
Total equity		76,576	76,576
Liabilities and equity, gross		76,576	76,576

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