

Huli Holding ApS

Møllevej 2E 2
3650 Ølstykke

Annual report
1 January 2018 - 31 December 2018

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

22/06/2019

Qiang Hu
Chairman of general meeting

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Company information

Reporting company Huli Holding ApS
Møllevvej 2E 2
3650 Ølstykke

Phone number: 50235244
e-mail: hu_qiang@126.com

CVR-nr: 37127728
Reporting period: 01/01/2018 - 31/12/2018

Management's Review

The company has been suspended for 2018, with no activity.

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

Income statement 1 Jan 2018 - 31 Dec 2018

	Disclosure	2018	2017
		kr.	kr.
Revenue		0	0
External expenses		-441	-6,396
Gross Result		-441	-6,396
Employee expense		0	0
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets		0	0
Profit (loss) from ordinary operating activities		-441	-6,396
Income from other investments and receivables that are fixed assets		0	0
Other finance income		0	0
Impairment of financial assets		0	0
Profit (loss) from ordinary activities before tax		-441	-6,396
Tax expense		0	0
Profit (loss)		-441	-6,396
Proposed distribution of results			
Proposed dividend recognised in equity		0	0
Reserve for net revaluation according to equity method		0	0
Retained earnings		-441	-6,396
Proposed distribution of profit (loss)		-441	-6,396

Balance sheet 31 December 2018

Assets

	Disclosure	2018	2017
		kr.	kr.
Cash and cash equivalents		63,688	64,129
Current assets		63,688	64,129
Total assets		63,688	64,129

Balance sheet 31 December 2018

Liabilities and equity

	Disclosure	2018	2017
		kr.	kr.
Contributed capital		64,129	50,000
Retained earnings		-441	14,129
Total equity		63,688	64,129
Liabilities and equity, gross		63,688	64,129

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