

GoodMovies ApS

Gammellosevej 173
2800 Kgs. Lyngby

Annual report
23 January 2018 - 31 December 2018

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

02/01/2019

Jiyu Zhang
Chairman of general meeting

Content**Company informations**

| | |
|----------------------------|---|
| Company informations | 3 |
|----------------------------|---|

Management's Review

| | |
|---------------------------|---|
| Management's Review | 4 |
|---------------------------|---|

Financial statement

| | |
|------------------------|---|
| Income statement | 5 |
|------------------------|---|

| | |
|---------------------|---|
| Balance sheet | 6 |
|---------------------|---|

| | |
|-------------------|---|
| Disclosures | 8 |
|-------------------|---|

Company information

Reporting company GoodMovies ApS
Gammellosevej 173
2800 Kgs. Lyngby

CVR-nr: 39273926

Reporting period: 23/01/2018 - 31/12/2018

Management's Review

Major Activities

The company's activities are giving people recommendations on which movies to watch on Netflix.

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

The company is not making money yet. The year's result is considered unsatisfactory.

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

Income statement 23 Jan 2018 - 31 Dec 2018

| | Disclosure | 2018 kr. |
|---|------------|-------------|
| Revenue | | 0 |
| External expenses | | 0 |
| Gross Result | | 0 |
| 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 |
| Income from other investments and receivables that are fixed assets | | 0 |
| Other finance income | | 0 |
| Impairment of financial assets | | 0 |
| Other finance expenses | | 0 |
| Profit (loss) from ordinary activities before tax | | 0 |
| Tax expense | | 0 |
| Profit (loss) | | 0 |
| Proposed distribution of results | | |
| Proposed dividend recognised in equity | | 0 |
| Reserve for net revaluation according to equity method | | 0 |
| Retained earnings | | 0 |
| Proposed distribution of profit (loss) | | 0 |

Balance sheet 31 December 2018

Assets

| | Disclosure | 2018 kr. |
|---|------------|---------------|
| Goodwill | | 50,000 |
| Intangible assets | | 50,000 |
| Land and buildings | | 0 |
| Plant and machinery | | 0 |
| Fixtures, fittings, tools and equipment | | 0 |
| Property, plant and equipment | | 0 |
| Investments in group enterprises | | 0 |
| Investments in associates | | 0 |
| Other investments | | 0 |
| Investments | | 0 |
| Total non-current assets | | 50,000 |
| 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 |
| Tax receivables | | 0 |
| Other receivables | | 0 |
| Receivables | | 0 |
| Other investments | | 0 |
| Investments | | 0 |
| Cash and cash equivalents | | 0 |
| Current assets | | 0 |
| Total assets | | 50,000 |

Balance sheet 31 December 2018

Liabilities and equity

| | Disclosure | 2018 kr. |
|---|------------|---------------|
| Contributed capital | | 50,000 |
| Other reserves | | 0 |
| Retained earnings | | 0 |
| Proposed dividend | | 0 |
| Total equity | | 50,000 |
| Provisions for deferred tax | | 0 |
| Provisions, gross | | 0 |
| Mortgage debt | | 0 |
| Debt to banks | | 0 |
| Tax payables | | 0 |
| Long-term liabilities other than provisions, gross | | 0 |
| Mortgage debt | | 0 |
| Debt to banks | | 0 |
| Trade payables | | 0 |
| Payables to group enterprises | | 0 |
| Payables to associates | | 0 |
| Tax payables | | 0 |
| Other payables, including tax payables, liabilities other than provisions | | 0 |
| Proposed dividend for report period | | 0 |
| Short-term liabilities other than provisions, gross | | 0 |
| Liabilities other than provisions, gross | | 0 |
| Liabilities and equity, gross | | 50,000 |

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