

Green Door ApS

Nøjsomhedsvej 40A
2800 Kongens Lyngby

Annual report
21 April 2019 - 31 May 2020

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

12/11/2020

Meghna Sckerl
Chairman of general meeting

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Company information

Reporting company Green Door ApS
Nøjsomhedsvej 40A
2800 Kongens Lyngby

CVR-nr: 40485066
Reporting period: 21/04/2019 - 31/05/2020

Management's Review

Major Activities

The company engages in conducting psychotherapy for clients suffering from psychological disorders like Depression, Stress & Anxiety Disorders.

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

The year's result in 2020 is DKK 1,530. The year's result is considered satisfactory for its size.

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 21 Apr 2019 - 31 May 2020

	Disclosure	2019/20 kr.
Revenue		22,475
External expenses		-7,349
Gross Result		15,126
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets		-13,596
Profit (loss) from ordinary operating activities		1,530
Profit (loss) from ordinary activities before tax		1,530
Tax expense	1	-337
Profit (loss)		1,193

Balance sheet 31 May 2020

Assets

	Disclosure	2019/20 kr.
Cash and cash equivalents		42,780
Current assets		42,780
Total assets		42,780

Balance sheet 31 May 2020

Liabilities and equity

	Disclosure	2019/20
		kr.
Contributed capital		40,000
Retained earnings		1,193
Total equity		41,193
Tax payables		337
Payables to vat and duties		1,250
Short-term liabilities other than provisions, gross		1,587
Liabilities other than provisions, gross		1,587
Liabilities and equity, gross		42,780

Disclosures

1. Tax expense

	2019/20 kr.	- kr.
Current tax	337	xxxxx
Changes in deferred tax	0	xxxxx
Prior year adjustments	0	xxxxx
	337	xxxxx

2. 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