

Social Tech Projects ApS

Charlotte Muncks Vej 17 3 th
2400 København NV

Annual report
21 May 2019 - 31 December 2019

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

25/08/2020

Simone Leomanni
Chairman of general meeting

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Company information

Reporting company Social Tech Projects ApS
Charlotte Muncks Vej 17 3 th
2400 København NV

CVR-nr: 40533982

Reporting period: 21/05/2019 - 31/12/2019

Management's Review

Management's Review

Major Activities

The company's activity is the development of software.

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

The year's result is considered satisfactory. The year's result in 2020 is DKK -6795, but we expect a positive result in the coming financial year.

Events after the end of the financial year

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 May 2019 - 31 Dec 2019

	Disclosure	2019 kr.
Revenue		3,500
External expenses		-1,007
Administrative expenses		-2,380
Gross Result		113
Employee expense		0
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets		0
Profit (loss) from ordinary operating activities		113
Income from other investments and receivables that are fixed assets		0
Other finance income		0
Impairment of financial assets		0
Other finance expenses		-6,908
Profit (loss) from ordinary activities before tax		-6,795
Tax expense		0
Profit (loss)		-6,795
Proposed distribution of results		
Retained earnings		-6,795
Proposed distribution of profit (loss)		-6,795

Balance sheet 31 December 2019

Assets

	Disclosure	2019
Cash and cash equivalents		40,787
Current assets		40,787
Total assets		40,787

Balance sheet 31 December 2019

Liabilities and equity

	Disclosure	2019
		kr.
Contributed capital		40,000
Other reserves		2,167
Retained earnings		-6,795
Total equity		35,372
Payables to vat and duties		526
Other payables, including tax payables, liabilities other than provisions		4,889
Short-term liabilities other than provisions, gross		5,415
Liabilities other than provisions, gross		5,415
Liabilities and equity, gross		40,787

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