

# **Legendary Units Denmark ApS**

**Udholmvej 10  
9460 Brovst**

**CVR-no. 42305758**

**Annual report  
1. jan. 2022 - 31. dec. 2022**

Adopted at the Annual General Meeting on  
3. jul. 2023

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Veit Wolff Baumhoff  
Chairman

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## Company information

### The company

Legendary Units Denmark ApS

Udholmvej 10

9460 Brovst

CVR-no: 42305758

Date of foundation: 15. apr. 2021

Executive Board Jie Lin

Financial year: 1. jan. 2022 - 31. dec. 2022

## **Statement by management**

Management has today processed and approved the annual report for the financial year. 1. jan. 2022 - 31. dec. 2022 for Legendary Units Denmark ApS is presented in accordance with the Danish Financial Statements Act.

The annual report is presented in accordance with the Danish Financial Statements Act.

It is our opinion that the financial statements give a true and fair view of the company's assets, liabilities and financial position as at 31. dec. 2022 and the results of the company's activities for the financial year 1. jan. 2022 - 31. dec. 2022.

In our opinion, the management's report contains a true and fair view of the matters to which the report relates.

The financial statements have not been audited. Management declares that the conditions for this are met.

Management recommends that the annual report should be approved by the company at a general meeting.

Brovst, on the 3. jul. 2023

## **Executive Board**

Jie Lin  
Director

## **Management's review**

### **The company's main activities**

Virksomhedens formål er at købe, sælge og udleje fast ejendom samt at drive virksomhed med IT-service og -udvikling.

### **Development in activities and financial conditions**

The company's income statement shows a deficit of DKK -28.943, and the company's balance sheet per. 31. dec. 2022 has equity of 126.613.

### **Significant events that occurred after the end of the financial year**

No events have occurred after the end of the financial year that could significantly affect the company's financial position.

## **Accounting policies**

Annual report has been submitted in accordance with the provisions of the Danish Financial Statements Act for Accounting Class B.

The accounting policies applied are unchanged compared to last year.

Annual report for 2022 has been paid in DKK.

## **The income statement**

### **Gross profit or loss**

The company applies the provision in section 32 of the Danish Financial Statements Act, according to which the company's turnover is not disclosed.

Gross profit consists of other external costs.

### **Net sales**

The company has no net sales.

### **Other operating expenses**

Other operating expenses include accounting items of a secondary nature in relation to the companies' activities.

### **Depreciation and write-downs**

Depreciation and write-downs include the year's depreciation and write-downs of material fixed assets.

### **Financial items**

Financial income and expenses are recognised in the income statement with the amounts relating to the financial year. Financial items include securities, interest income and expenses.

### **Income tax expense**

The tax for the year, which consists of the current corporation tax for the year and changes in deferred tax, is recognised in the income statement with the part that can be attributed to the profit for the year and directly in equity with the part that can be attributed to entries directly in equity.

## **Balance**

### **Tangible fixed assets**

Tangible fixed assets are measured at cost less accumulated amortization and impairment losses.

The depreciation basis is the cost price less the expected residual value after the end of the useful life.

Land is not depreciated.

Cost includes the acquisition price and costs directly associated with the acquisition until the time the asset is ready for use.

Straight-line depreciation is made based on the following assessment of the assets' expected useful lives and residual values

	<u>Usage time</u>	<u>Residual value</u>
Land and buildings	30 year	25 %

Assets with a costprice of less than DKK. 31.000 are expensed in the year of acquisition.

#### **Impairment of fixed assets**

The carrying amount of intangible and tangible fixed assets is assessed annually for indications of impairment, in addition to what is expressed by depreciation.

#### **Cash and cash equivalents**

Cash and cash equivalents include cash and bank deposits.

#### **Debt liabilities**

Debt liabilities, which include debt to suppliers and other debt, are measured at amortised cost, which usually corresponds to nominal value.

## Income statement 1. jan. 2022 - 31. dec. 2022

	<u>Note</u>	<u>2022</u>	<u>2021</u>
		kr.	kr.
<b>Gross profit or loss</b>		<b>73.830</b>	<b>-34.050</b>
Other operating expenses		-2.328	-394
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets recognised in profit or loss		-100.000	0
<b>Profit/loss before financial items</b>		<b>-28.498</b>	<b>-34.444</b>
Other financial expenses		-445	0
<b>Profit/loss from activities before tax</b>		<b>-28.943</b>	<b>-34.444</b>
Tax on profit/loss for the year		0	0
<b>Profit/loss for the year</b>		<b>-28.943</b>	<b>-34.444</b>
<b>Proposed distribution of profit</b>			
Retained earnings		-28.943	-34.444
<b>Retained earnings</b>		<b>-28.943</b>	<b>-34.444</b>



## Balance 31. dec. 2022

	Note	2022	2021
		kr.	kr.
<b>Assets</b>			
Land and buildings		4.115.136	4.180.000
<b>Tangible assets</b>		<b>4.115.136</b>	<b>4.180.000</b>
<b>Total non-current assets</b>		<b>4.115.136</b>	<b>4.180.000</b>
Cash and cash equivalents		145.252	0
<b>Total current assets</b>		<b>145.252</b>	<b>0</b>
<b>Total assets</b>		<b>4.260.388</b>	<b>4.180.000</b>

## Balance 31. dec. 2022

	Note	2022	2021
		kr.	kr.
<b>Liabilities and equity</b>			
Share capital		40.000	40.000
Retained earnings		86.613	-34.444
<b>Equity</b>		<b>126.613</b>	<b>5.556</b>
Long-term payables to group enterprises		4.099.444	4.174.444
<b>Long-term liabilities other than provisions</b>	<b>2</b>	<b>4.099.444</b>	<b>4.174.444</b>
Other short-term payables		34.331	0
<b>Short-term liabilities other than provisions</b>		<b>34.331</b>	<b>0</b>
<b>Liabilities other than provisions</b>		<b>4.133.775</b>	<b>4.174.444</b>
<b>Total equity and liabilities</b>		<b>4.260.388</b>	<b>4.180.000</b>

## Notes

	2022	2021
	kr.	kr.
<b>1. Employee expense</b>		
<b>Total</b>	<b>0</b>	<b>0</b>
Average number of employees	0	0
	Debt at the beginning	Debt at the end
	Outstanding debt after 5 years	
<b>2. Long-term debt</b>		
Long-term payables to group enterprises	4.174.444	4.099.444
<b>Total</b>	<b>4.174.444</b>	<b>4.099.444</b>

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This document is signed by the following parties with their signatures confirming the documents content and all dates in the document.

## Veit Wolff Baumhoff

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Direktør

Direktør

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## Veit Wolff Baumhoff

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Direktør

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