Good Idea Holding ApS

Kongelundsvej 69 A, 1 tv
2300 København S

CVR-no. 42131679

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

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Adopted at the Annual General Meeting on
19. maj 2023

Vlad Gidea

Chairman

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Company information

The company

Good Idea Holding ApS	
Kongelundsvej 69 A, 1 tv	
2300 København S	
CVR-no:	42131679
Date of foundation:	15. feb. 2021
Executive Board	Vlad Gîdea
Financial year:	1. jan. 2022 - 31. dec. 2022

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Statement by management

Management has today processed and approved the annual report for the financial year. 1. jan. 2022 - 31. dec. 2022 for Good Idea Holding 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.

København S, on the 19. maj 2023

Executive Board

Vlad Gîdea
CEO

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Management's review

The company's main activities

Selskabets formål er at drive virksomhed med investering i aktier og anparter, samt enhver i forbindelse hermed stående virksomhed

Development in activities and financial conditions

The company's income statement shows a result of DKK 0, and the company's balance sheet per. 31. dec. 2022 has equity of 40.000.

We plan to strik off the company within the coming accounting year.

Significant events that occurred after the end of the financial year

We are closing the operating company.

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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 company has, pursuant to Section 110, paragraph 1 of the Annual Accounts Act, chosen not to prepare consolidated financial statements.

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 is a summary of.

Net sales

The company has no net sales.

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

Investments in subsidiaries

Investments in subsidiaries are measured at cost. In cases where the cost price exceeds the recoverable amount, it is written down to this lower value.

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

	Note	2022	2021
		kr.	kr.
Gross proft or loss		**0**	**0**
Tax on profit/loss for the year		0	0
Profit/loss for the year		**0**	**0**
Proposed distribution of profit			
Retained earnings		0	0
Retained earnings		**0**	**0**

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Balance 31. dec. 2022

	Note	2022	2021
		kr.	kr.
Assets			
Investments in group enterprises		40.000	40.000
Investments		**40.000**	**40.000**
Total non-current assets		**40.000**	**40.000**
Total assets		**40.000**	**40.000**

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Balance 31. dec. 2022

	Note	2022	2021
		kr.	kr.
Liabilities and equity			
Share capital		40.000	40.000
Equity		**40.000**	**40.000**
Total equity and liabilities		**40.000**	**40.000**

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Notes

	2022	2021
	kr.	kr.
1. Employee expense		
Total	**0**	**0**
Average number of employees	0	0

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Dette dokument er underskrevet af nedenstående parter, der med deres underskrift har bekræftet dokumentets indhold samt alle datoer i dokumentet.

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



Vlad Gîdea
Adm. Direktør
Adm. Direktør
IP-adresse: 147.78.29.92:36234
Tidspunkt for underskrift: 19-05-2023 kl.: 09:46:44
Underskrevet med esignatur EasySign



Vlad Gidea
Dirigent
Dirigent
IP-adresse: 147.78.29.92:38970
Tidspunkt for underskrift: 19-05-2023 kl.: 09:47:34
Underskrevet med esignatur EasySign

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