

SEMT Rent OÜ (14739335)

General information

Registry code

14739335

Legal form

Private limited company

Status

Entered into the register

Capital

Capital is 2 500 €

Registered

07.06.2019

Period of the financial year

01.01 - 31.12

Articles of association amended

04.06.2019

Receipt of e-invoices

The legal person does not accept e-invoices.

Contacts

Address

Tartu maakond, Tartu linn, Tartu linn, Riia tn 130b/3, 50411

E-mail address

semnt@semnt.ee

Tax information

The legal person SEMT Rent OÜ (14739335) has a tax debt as at 04.12.2022.

Type of claim	Debt amount (EUR)	Incl in payment schedule (in euros)	Incl contested (in euros)
Interest	6 470	5 194	0
Unemployment insurance payment	1 793.16	1 793.16	0
Social tax	24 560.41	24 560.41	0
Value added tax	19 510.97	11 307	0
Income tax withheld	14 570.80	14 570.80	0
TOTAL	66 905.34	57 425.36	0

The final date for payment of the debt on the payment schedule: 31.08.2024

Debt start date: 20.01.2022

Taxes paid, taxable turnover and number of employees in the III quarter of 2022

State taxes

95 473.09 EUR

Taxes on workforce

59 943.41 EUR

Taxable turnover

161 354.04 EUR

Number of employees

24

Information on the submission of annual reports

Period	Submitted	Type
01.01.2021 - 31.12.2021	13.09.2022	Small undertaking / Small undertaking
01.01.2020 - 31.12.2020	11.06.2021	Small undertaking / Small undertaking
07.06.2019 - 31.12.2019	11.06.2021	Small undertaking / Small undertaking

VAT information

VAT number

EE102257418

VAT period

08.04.2020 - ..

Right of representation

Name	Personal identification code	Role	Start
Edgar Toots	38410195712	Management board member	07.06.2019

Every member of the Management Board may represent the private limited company in concluding all transactions.

Partners

Participation	Contribution	Name	Personal identification code / date of birth
100.00%	2500.00 EUR	<u>SEMT Invest OÜ</u>	14703939

* The data about shareholders in the e-Business Register has an informative meaning. According to the Commercial Code, the list of shareholders is kept by the management board.

Activity licenses and notices of economic activities

Register	Licences and registrations
The Register of Economic Activities (Notices)	<u>1</u>

Areas of activity

Area of activity	Type
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Temporary employment agency activities

Principal activity

Temporary employment agency activities

Statistical activity

Beneficial owners

Name	Personal identification code / date of birth	Manner of exercising control
Edgar Toots	38410195712	Indirect ownership

The data of the beneficial owners are informative

Data of beneficial owners has been updated on 13.09.2022