
Grossmanns Holding ApS

CVR-no.: 41130210

Dieselvej 38 4 tv
2450 København SV

Annual report
1 January 2023 - 31 December 2023

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

20/06/2024

Bjarne Grossmann
Chairman of general meeting

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**Reporting
company**

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2450 København SV

CVR-no.: 41130210

Reporting
period: 01/01/2023 - 31/12/2023

Management's Review

Major Activities

The company's purpose is to conduct investment activities, including acting as a holding company in businesses within trade and service, as well as related activities.

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

No major changes have occurred. Management considers this year's result satisfactory.

Events After the End of the Financial Year

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

Management considers the conditions for opting out of audit to be met.

Income statement 1 Jan 2023 - 31 Dec 2023

	Disclosure	2023 DKK	2022 DKK
Revenue			0
External expenses			0
Gross Result			0
Employee expense		0	0
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets		0	0
Profit (loss) from ordinary operating activities		0	0
Income from other investments and receivables that are fixed assets		0	0
Other finance income		0	0
Impairment of financial assets		0	0
Other finance expenses		0	0
Profit (loss) from ordinary activities before tax		0	0
Tax expense		0	0
Profit (loss)		0	0
Proposed distribution of results			
Proposed dividend recognised in equity		0	0
Reserve for net revaluation according to equity method		0	0
Retained earnings		0	0
Proposed distribution of profit (loss)		0	0

Balance sheet 31 December 2023

Assets

	Disclosure	2023	2022
		DKK	DKK
Investments in group enterprises		21,000	21,000
Investments		21,000	21,000
Total non-current assets		21,000	21,000
Cash and cash equivalents		18,000	18,000
Current assets		18,000	18,000
TOTAL ASSETS		39,000	39,000

Balance sheet 31 December 2023

Liabilities and equity

	Disclosure	2023	2022
		DKK	DKK
Contributed capital		40,000	40,000
Retained earnings		-1,000	-1,000
Total equity		39,000	39,000
LIABILITIES AND EQUITY, GROSS		39,000	39,000

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