
Grossmanns Holding ApS

CVR-no.: 41130210

Dieselvej 38 4 tv
2450 København SV

Annual report
1 January 2022 - 31 December 2022

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

10/07/2023

Bjarne Grossmann
Chairman of general meeting

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**Reporting
company**

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2450 København SV

CVR-no.: 41130210

Reporting
period: 01/01/2022 - 31/12/2022

Management's Review

Selskabets væsentligste aktiviteter

Selskabets formål er at drive investeringsvirksomhed, herunder som holdingselskab i virksomheder inden for handel og service, samt hermed forbundet virksomhed.

Udvikling i aktiviteter og økonomiske forhold

Det ordinære resultat efter skat udgør 0 t.kr. mod -1 t.kr. sidste år. Ledelsen anser årets resultat for tilfredsstillende.

Begivenheder efter regnskabsårets udløb

Der er efter regnskabsårets afslutning ikke indtruffet begivenheder, som væsentligt vil kunne påvirke selskabets finansielle stilling.

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

Income statement 1 Jan 2022 - 31 Dec 2022

	Disclosure	2022 DKK	2021 DKK
Revenue			0
Gross Result			0
Gross profit (loss)		0	
Profit (loss) from ordinary operating activities		0	0
Other finance expenses			-1,000
Profit (loss) from ordinary activities before tax		0	-1,000
Profit (loss)		0	-1,000
Proposed distribution of results			
Proposed distribution of profit (loss)			-1,000

Balance sheet 31 December 2022

Assets

	Disclosure	2022	2021
		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 2022

Liabilities and equity

	Disclosure	2022	2021
		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