
Kindbrand ApS

CVR-no.: 43735020

Kenny Drews Vej 7 2 th
2450 København SV

Annual report
1 January 2024 - 31 December 2024

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

25/06/2025

Iusef Abdel Hafith
Chairman of general meeting

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**Reporting
company**

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2450 København SV

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Reporting
period: 01/01/2024 - 31/12/2024

Management's Review

Management's Review

Major Activities

The company's objective is to own shares in subsidiaries.

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

The year's result in 2024 is DKK -3,750. The year's result is considered satisfactory.

Events after the end of the financial year

After the end of the financial year, no events have occurred that could materially affect the company's financial position.

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

Accounting Policies

The annual report has been prepared in accordance with the regulation applying to Reporting class B.

Income statement

Other external costs

Other external costs comprise administrative expenses.

Financial income and expenses

Financial income and expenses comprise interest income and expense, as well as surcharges and refunds under the on-account tax scheme, etc.

Dividends from equity investments in subsidiaries measured at cost are recognised as income in the Company's income statement in the financial year when the dividends are declared.

Tax on profit/loss for the year

Tax for the year comprises current corporation tax for the year and changes in deferred tax, including changes in tax rates. The tax expense relating to the profit/loss for the year is recognised in the income statement, and the tax expense relating to amounts directly recognised in equity is recognised directly in equity.

Balance sheet

Investments

Equity investments in group entities are measured at cost. In case of indication of impairment, an impairment test is conducted. When the cost exceeds the recoverable amount, write-down is made to this lower value. The cost is reduced by dividends received exceeding accumulated earnings after the acquisition date.

Other receivables and deposits are recognised at amortised cost.

Liabilities

Liabilities are measured at amortised cost.

Income statement 1 Jan 2024 - 31 Dec 2024

	Disclosure	2024 DKK	2022/23 DKK
Gross profit (loss)		-3,750	-2,500
Profit (loss) from ordinary operating activities		-3,750	-2,500
Profit (loss) from ordinary activities before tax		-3,750	-2,500
Tax expense		0	0
Profit (loss)		-3,750	-2,500
Proposed distribution of results			
Retained earnings		-3,750	-2,500
Proposed distribution of profit (loss)		-3,750	-2,500

Balance sheet 31 December 2024

Assets

	Disclosure	2024	2022/23
		DKK	DKK
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

Balance sheet 31 December 2024

Liabilities and equity

	Disclosure	2024	2022/23
		DKK	DKK
Contributed capital		40,000	40,000
Retained earnings		-6,250	-2,500
Total equity		33,750	37,500
Trade payables		0	2,500
Payables to shareholders and management		6,250	0
Short-term liabilities other than provisions, gross		6,250	2,500
Liabilities other than provisions, gross		6,250	2,500
LIABILITIES AND EQUITY, GROSS		40,000	40,000

Disclosures

1. Information on average number of employees

	2024
Average number of employees	0