

---

# Kindbrand ApS

**CVR-no.: 43735020**

Kenny Drews Vej 7 2 th  
2450 København SV

Annual report  
23 December 2022 - 31 December 2023

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

**23/06/2024**

---

**Iusef Abdel Hafith**  
**Chairman of general meeting**

---



**Content**

**Company informations**

Company informations

**Management's Review**

Management's Review

**Financial statement**

Accounting Policies

Income statement

Balance sheet

Disclosures

## Company information

**Reporting  
company**

Kindbrand ApS

Kenny Drews Vej 7 2 th  
2450 København SV

CVR-no.: 43735020

Reporting  
period: 23/12/2022 - 31/12/2023

# 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 2022/2023 is DKK -2,500. 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 23 Dec 2022 - 31 Dec 2023

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

## Balance sheet 31 December 2023

### Assets

	Disclosure	2022/23
		DKK
Investments in group enterprises		40,000
<b>Investments</b>		<b>40,000</b>
<b>Total non-current assets</b>		<b>40,000</b>
<b>TOTAL ASSETS</b>		<b>40,000</b>

## Balance sheet 31 December 2023

### Liabilities and equity

	Disclosure	2022/23
		DKK
Contributed capital		40,000
Retained earnings		-2,500
<b>Total equity</b>		<b>37,500</b>
Trade payables		2,500
<b>Short-term liabilities other than provisions, gross</b>		<b>2,500</b>
<b>Liabilities other than provisions, gross</b>		<b>2,500</b>
<b>LIABILITIES AND EQUITY, GROSS</b>		<b>40,000</b>

# Disclosures

## 1. Information on average number of employees

	<b>2022/23</b>
Average number of employees	0