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# FerryPark Legal K/S

**CVR-no.: 42451320**

Færgeparken 23  
3600 Frederikssund

Annual report  
1 January 2023 - 31 December 2023

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

**30/07/2024**

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**Jan Karlsen**  
**Chairman of general meeting**

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## Company information

**Reporting  
company**

FerryPark Legal K/S

Færgeparken 23  
3600 Frederikssund

CVR-no.: 42451320

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

## Management's Review

Main activity:

All types of Administration, Consultancy, Management and Trade, and related activities in all kinds of monetary products, services and investments.

The development in activities and financial position:

During the financial period, the activities have developed as planned and the expectations to the financial development have been fulfilled. The turnover has taken place outside EU.

Events occurring after the end of the accounting year:

No events have occurred after the end of the accounting year which significantly will affect the financial position.

The Partnership has taken advantage of the appropriate regulations in order to be exempt from the requirement to appoint an auditor for this period.

The Partnership has taken advantage of the appropriate regulations in order to be exempt from the requirement to appoint an auditor for the next period.

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

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## Income statement 1 Jan 2023 - 31 Dec 2023

	Disclosure	2023	2022
		DKK	DKK
Revenue		0	301,569
External expenses		0	-76,905
<b>Gross Result</b>		<b>0</b>	<b>224,664</b>
<b>Profit (loss) from ordinary operating activities</b>		<b>0</b>	<b>224,664</b>
<b>Profit (loss) from ordinary activities before tax</b>		<b>0</b>	<b>224,664</b>
<b>Profit (loss)</b>		<b>0</b>	<b>224,664</b>
<b>Proposed distribution of results</b>			
Proposed dividend recognised in equity		0	224,664
<b>Proposed distribution of profit (loss)</b>		<b>0</b>	<b>224,664</b>

## Balance sheet 31 December 2023

### Assets

	Disclosure	2023	2022
		DKK	DKK
Cash and cash equivalents		347,245	292,216
<b>Current assets</b>		<b>347,245</b>	<b>292,216</b>
<b>TOTAL ASSETS</b>		<b>347,245</b>	<b>292,216</b>

## Balance sheet 31 December 2023

### Liabilities and equity

	Disclosure	2023	2022
		DKK	DKK
Contributed capital		0	0
Proposed dividend		0	224,664
<b>Total equity</b>		<b>0</b>	<b>224,664</b>
Trade payables		347,245	67,552
<b>Short-term liabilities other than provisions, gross</b>		<b>347,245</b>	<b>67,552</b>
<b>Liabilities other than provisions, gross</b>		<b>347,245</b>	<b>67,552</b>
<b>LIABILITIES AND EQUITY, GROSS</b>		<b>347,245</b>	<b>292,216</b>

# 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