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# **MONIKA LUNIEWSKA HOLDING ApS**

**CVR-no.: 36546530**

Falkoner Alle 98 3 th  
2000 Frederiksberg

Annual report  
16 February 2025 - 15 February 2026

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

**09/04/2026**

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**Monika Luniewska Jensen**  
**Chairman of general meeting**

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## Company information

**Reporting  
company**

MONIKA LUNIEWSKA HOLDING ApS

Falkoner Alle 98 3 th  
2000 Frederiksberg

e-mail: Monikaluniewska@gmail.com

CVR-no.: 36546530

Reporting  
period: 16/02/2025 - 15/02/2026

## Management's Review

### **Main activities**

*The company only goal is to hold shares of SHUTE Sensing Solutions A/S.*

### **Development in activities and financial conditions**

*There was absolutely no activities except keeping the bank account alive and payment to the accountants in May 2025.*

### **Events after the end of the financial year**

*No events have occurred after the end of the last financial year.*

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. This year the Managing Director collected the receipts and submitted report personally.

## Income statement 16 Feb 2025 - 15 Feb 2026

	Disclosure	2025/26	2024/25
		DKK	DKK
Revenue			-7,401
External expenses			-7,401
<b>Gross Result</b>			<b>-7,401</b>
<b>Gross profit (loss)</b>		<b>-7,100</b>	<b>-7,401</b>
Employee expense		0	0
<b>Profit (loss) from ordinary operating activities</b>		<b>-7,100</b>	<b>-7,400</b>
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		-1	-1
<b>Profit (loss) from ordinary activities before tax</b>		<b>-7,101</b>	<b>-7,401</b>
Tax expense		0	0
<b>Profit (loss)</b>		<b>-7,101</b>	<b>-7,401</b>
<b>Proposed distribution of results</b>			
Retained earnings		-7,101	-7,401
<b>Proposed distribution of profit (loss)</b>		<b>-7,101</b>	<b>-7,401</b>

## Balance sheet 15 February 2026

### Assets

	Disclosure	2025/26	2024/25
		DKK	DKK
Other investments		71,672	71,672
<b>Investments</b>		<b>71,672</b>	<b>71,672</b>
<b>Total non-current assets</b>		<b>71,672</b>	<b>71,672</b>
Cash and cash equivalents		507	507
<b>Current assets</b>		<b>507</b>	<b>507</b>
<b>TOTAL ASSETS</b>		<b>72,179</b>	<b>72,179</b>

## Balance sheet 15 February 2026

### Liabilities and equity

	Disclosure	2025/26	2024/25
		DKK	DKK
Contributed capital		40,000	40,000
Retained earnings		-40,262	-40,262
<b>Total equity</b>		<b>-262</b>	<b>-262</b>
Other payables, including tax payables, liabilities other than provisions		3,750	3,750
Payables to shareholders and management		68,691	68,691
<b>Short-term liabilities other than provisions, gross</b>		<b>72,441</b>	<b>72,441</b>
<b>Liabilities other than provisions, gross</b>		<b>72,441</b>	<b>72,441</b>
<b>LIABILITIES AND EQUITY, GROSS</b>		<b>72,179</b>	<b>72,179</b>

# Disclosures

## 1. Information on average number of employees

	<b>2025/26</b>
Average number of employees	1

It is only the Managing Director, Monika Luniewska Jensen, running the company with no salaries or benefits.