

Ferry Park ApS

CVR-nr.: 36446560

Færgeparken 23
3600 Frederikssund

Annual report
1 January 2021 - 31 December 2021

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

28/06/2022

Jan Karlsen
Chairman of general meeting

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Company information

Reporting company Ferry Park ApS
Færgeparken 23
3600 Frederikssund

CVR-nr: 36446560
Reporting period: 01/01/2021 - 31/12/2021

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.

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

The Company 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.

Income statement 1 Jan 2021 - 31 Dec 2021

	Disclosure	2021	2020
		kr.	kr.
Revenue		0	0
External expenses		-6,250	0
Gross Result		-6,250	0
Profit (loss) from ordinary operating activities		-6,250	0
Profit (loss) from ordinary activities before tax		-6,250	0
Profit (loss)		-6,250	0
Proposed distribution of results			
Proposed dividend recognised in equity		0	0
Retained earnings		-6,250	
Proposed distribution of profit (loss)		-6,250	0

Balance sheet 31 December 2021

Assets

	Disclosure	2021	2020
		kr.	kr.
Cash and cash equivalents		33,750	100
Current assets		33,750	100
TOTAL ASSETS		33,750	100

Balance sheet 31 December 2021

Liabilities and equity

	Disclosure	2021	2020
		kr.	kr.
Contributed capital		40,000	100
Retained earnings		-6,250	
Total equity		33,750	100
LIABILITIES AND EQUITY, GROSS		33,750	100

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