
T & T ApS

CVR-no.: 27151760

Færgeparken 23
3600 Frederikssund

Annual report
1 July 2023 - 30 June 2024

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

18/12/2024

**Oleg Tebrii
Chairman of general meeting**

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company**

T & T ApS

Færgeparken 23
3600 Frederikssund

e-mail: info@tandt.dk

CVR-no.: 27151760

Reporting
period: 01/07/2023 - 30/06/2024

Management's Review

Major Activities

The company's activities are dormant.

The Company's economy

The year's result in 2023/24 is DKK 0.

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.

Income statement 1 Jul 2023 - 30 Jun 2024

	Disclosure	2023/24	2022/23
		DKK	DKK
Revenue		0	0
External expenses		0	-4,000
Gross Result		0	-4,000
Gross profit (loss)			-4,000
Other operating expenses		0	-54,463
Profit (loss) from ordinary operating activities		0	-58,463
Sundry finance expenses		0	0
Profit (loss) from ordinary activities before tax		0	-58,463
Profit (loss)		0	-58,463
Proposed distribution of results			
Retained earnings		0	-58,463
Proposed distribution of profit (loss)		0	-58,463

Balance sheet 30 June 2024

Assets

	Disclosure	2023/24	2022/23
		DKK	DKK
Other investments		238,512	238,512
Investments		238,512	238,512
Total non-current assets		238,512	238,512
Trade receivables		331,949	331,949
Current deferred tax assets		0	0
Receivables		331,949	331,949
Current assets		331,949	331,949
TOTAL ASSETS		570,461	570,461

Balance sheet 30 June 2024

Liabilities and equity

	Disclosure	2023/24	2022/23
		DKK	DKK
Contributed capital		2,070,000	2,070,000
Retained earnings		-1,513,445	-1,513,445
Total equity		556,555	556,555
Trade payables		8,000	8,000
Other payables, including tax payables, liabilities other than provisions		5,906	5,906
Short-term liabilities other than provisions, gross		13,906	13,906
Liabilities other than provisions, gross		13,906	13,906
LIABILITIES AND EQUITY, GROSS		570,461	570,461

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