
Korsgaard Law - advokatanpartsselskab

CVR-no.: 42016470

Gulstavvej 39
5935 Bagenkop

Annual report
1 January 2023 - 31 December 2023

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

01/07/2024

Anders Korsgaard
Chairman of general meeting

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**Reporting
company**

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

Management's Review

Major Activities

The company's activities are lawyer services.

Reasons for any major changes in your Company's activities or economy

The year's result in 2023 is DKK -2,520. 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 Jan 2023 - 31 Dec 2023

	Disclosure	2023 DKK	2022 DKK
Gross profit (loss)		-2,345	47,182
Profit (loss) from ordinary operating activities		-2,345	47,182
Other finance expenses		-175	-1,836
Profit (loss) from ordinary activities before tax		-2,520	45,346
Tax expense		0	-9,976
Profit (loss)		-2,520	35,370
Proposed distribution of results			
Proposed dividend recognised in equity		0	35,370
Retained earnings		-2,520	0
Proposed distribution of profit (loss)		-2,520	35,370

Balance sheet 31 December 2023

Assets

	Disclosure	2023	2022
		DKK	DKK
Trade receivables		43,807	0
Tax receivables		7,509	0
Other receivables		0	537
Receivables		51,316	537
Cash and cash equivalents		46,215	104,275
Current assets		97,531	104,812
TOTAL ASSETS		97,531	104,812

Balance sheet 31 December 2023

Liabilities and equity

	Disclosure	2023	2022
		DKK	DKK
Contributed capital		40,000	40,000
Retained earnings		-2,520	0
Proposed dividend		0	35,370
Total equity		37,480	75,370
Trade payables		18,716	18,571
Payables to participating interests		895	895
Tax payables		0	9,976
Other payables, including tax payables, liabilities other than provisions		5,070	0
Proposed dividend for report period		35,370	0
Short-term liabilities other than provisions, gross		60,051	29,442
Liabilities other than provisions, gross		60,051	29,442
LIABILITIES AND EQUITY, GROSS		97,531	104,812

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