
DanFlairIT ApS

CVR-no.: 43148621

Bagsværd Hovedgade 116A 2 e
2880 Bagsværd

Annual report
1 January 2024 - 31 December 2024

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

30/06/2025

Shahul Ahamed Ali Mohammed
Chairman of general meeting

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company**

DanFlairIT ApS

Bagsværd Hovedgade 116A 2 e
2880 Bagsværd

e-mail: management@danflair.com

CVR-no.: 43148621

Reporting
period: 01/01/2024 - 31/12/2024

Statement by Management

Management has today considered and approved the annual report for the financial year 01. January 2024 - 31. December 2024 for DanFlairIT ApS.

The annual report is presented in accordance with the Danish Financial Statements Act.

Management believes that the financial statements give a true and fair view of the company's assets, liabilities and financial position and of the result.

The annual report is submitted for approval by the General Assembly.

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

Bagsværd, the 30/06/2025

Management

Shahul Ahamed Ali Mohammed

Ashwaq Baig

Harish Meeran Mohamed Syed Ibrahim

Management's Review

Main activities

The company's main activities are related to IT-Services.

Development in activities and financial conditions

The company's income statement for the year ended 31 December 2024 shows a loss DKK 510.

Income statement 1 Jan 2024 - 31 Dec 2024

	Disclosure	2024	2023
		DKK	DKK
Revenue			0
External expenses			-11,651
Gross Result			-11,651
Gross profit (loss)		-510	
Employee expense		0	
Profit (loss) from ordinary operating activities		-510	-11,651
Other finance income		0	3,239
Profit (loss) from ordinary activities before tax		-510	-8,412
Profit (loss)		-510	-8,412
Proposed distribution of results			
Retained earnings		-510	-8,412
Proposed distribution of profit (loss)		-510	-8,412

Balance sheet 31 December 2024

Assets

	Disclosure	2024	2023
		DKK	DKK
Cash and cash equivalents		26,092	26,602
Current assets		26,092	26,602
TOTAL ASSETS		26,092	26,602

Balance sheet 31 December 2024

Liabilities and equity

	Disclosure	2024	2023
		DKK	DKK
Contributed capital		44,921	44,921
Retained earnings		-26,359	-25,849
Total equity		18,562	19,072
Other payables, including tax payables, liabilities other than provisions		7,530	7,530
Short-term liabilities other than provisions, gross		7,530	7,530
Liabilities other than provisions, gross		7,530	7,530
LIABILITIES AND EQUITY, GROSS		26,092	26,602

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