Hafnia Trafik ApS

CVR-no.: 39178451

Præstelængen 25 2 th
2400 København NV

Annual report
1 January 2022 - 31 December 2022

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

30/06/2023

Nisar Ahamad Khan
Chairman of general meeting

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Company information

Reporting company	Hafnia Trafik ApS	
	Præstelængen 25 2 th 2400 København NV	
	CVR-no.:	39178451
	Reporting period:	01/01/2022 - 31/12/2022

Statement by Management

Ledelsen har dags dato behandlet og godkendt årsrapporten for regnskabsperioden 01. januar 2022 - 31. december 2022 for Hafnia Trafik ApS.

Årsrapporten aflægges i overensstemmelse med årsregnskabsloven.

Det er ledelsens opfattelse, at årsregnskabet giver et retvisende billede af virksomhedens aktiver, passiver og finansielle stilling samt af resultatet.

Årsrapporten indstilles til generalforsamlingens godkendelse.

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

København, the 30/06/2023

Management

Nisar Ahmad Khan

Income statement 1 Jan 2022 - 31 Dec 2022

	Disclosure	2022	2021
		DKK	DKK
Revenue		0	0
External expenses			-58,556
Gross Result		**0**	**-58,556**
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets		-30,924	-30,924
Profit (loss) from ordinary operating activities		**-30,924**	**-89,480**
Profit (loss) from ordinary activities before tax		**-30,924**	**-89,480**
Profit (loss)		**-30,924**	**-89,480**
Proposed distribution of results			
Retained earnings		-30,924	
Proposed distribution of profit (loss)		**-30,924**	**-89,480**

Balance sheet 31 December 2022

Assets

	Disclosure	2022	2021
		DKK	DKK
Plant and machinery		226,020	256,944
Property, plant and equipment		**226,020**	**256,944**
Total non-current assets		**226,020**	**256,944**
Other receivables		24,502	24,502
Receivables		**24,502**	**24,502**
Current assets		**24,502**	**24,502**
TOTAL ASSETS		**250,522**	**281,446**

Balance sheet 31 December 2022

Liabilities and equity

	Disclosure	2022	2021
		DKK	DKK
Contributed capital		51,000	51,000
Other reserves		369,275	369,275
Retained earnings		-169,753	-138,829
Total equity		**250,522**	**281,446**
LIABILITIES AND EQUITY, GROSS		**250,522**	**281,446**

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