

Hafnia Trafik ApS

CVR-nr.: 39178451

Præstelængen 25 2 th
2400 København NV

Annual report
1 January 2021 - 31 December 2021

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

30/06/2022

Nisar Ahmad Khan
Chairman of general meeting

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Reporting company Hafnia Trafik ApS
Præstelængen 25 2 th
2400 København NV

CVR-nr: 39178451
Reporting period: 01/01/2021 - 31/12/2021

Management's Review

Ledelsesberetning

Selskabets væsentligste aktiviteter
Selskabets aktiviteter er Holding selskab.

Udvikling i aktiviteter og økonomiske forhold

Årets resultat i 2021 udgør -58 556 kr. Årets resultat anses for tilfredsstillende.

Begivenheder efter regnskabsårets afslutning

Der er efter regnskabsårets afslutning ikke indtruffet begivenheder, som væsentligt vil kunne påvirke selskabets finansielle stilling.

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	265,998
External expenses		-58,556	-90,894
Gross Result		-58,556	175,104
Employee expense			-352,930
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets		-30,924	
Profit (loss) from ordinary operating activities		-89,480	-177,826
Profit (loss) from ordinary activities before tax		-89,480	-177,826
Profit (loss)		-89,480	-177,826
Proposed distribution of results			
Retained earnings		-89,480	-177,826
Proposed distribution of profit (loss)		-89,480	-177,826

Balance sheet 31 December 2021

Assets

	Disclosure	2021	2020
		kr.	kr.
Plant and machinery		256,944	154,622
Property, plant and equipment		256,944	154,622
Investments in group enterprises			21,168
Investments			21,168
Total non-current assets		256,944	175,790
Other receivables		24,502	258,937
Receivables		24,502	258,937
Current assets		24,502	258,937
TOTAL ASSETS		281,446	434,727

Balance sheet 31 December 2021

Liabilities and equity

	Disclosure	2021	2020
		kr.	kr.
Contributed capital		51,000	51,000
Other reserves		369,275	369,275
Retained earnings		-138,829	-49,349
Total equity		281,446	370,926
Tax payables			3,271
Long-term liabilities other than provisions, gross			3,271
Other payables, including tax payables, liabilities other than provisions			60,530
Short-term liabilities other than provisions, gross			60,530
Liabilities other than provisions, gross			63,801
LIABILITIES AND EQUITY, GROSS		281,446	434,727

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