
Kintec Denmark ApS

CVR-no.: 41804971

Hobrovej 42D 3 th
9000 Aalborg

Annual report
1 January 2024 - 31 December 2024

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

28/01/2025

Scott Wood
Chairman of general meeting

Content

Company informations

Company informations

Management's Review

Management's Review

Financial statement

Income statement

Balance sheet

Disclosures

Company information

**Reporting
company**

Kintec Denmark ApS

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CVR-no.: 41804971

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

Management's Review

Principal activities

The principal activities is providing manpower to (among others) Danish Clients within offshore sector.

Development in activities and financial and economic position

There has been no sales in the financial year.

Significant events after the end of the financial year

No events have occurred after the end of the financial year of material importance for the Company's financial position.

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

Income statement 1 Jan 2024 - 31 Dec 2024

| | Disclosure | 2024 | 2023 |
|--|------------|----------------|-----------------|
| | | DKK | DKK |
| Tax expense | | 0 | 0 |
| Profit (loss) | | -70,719 | -113,456 |
| Proposed distribution of results | | | |
| Proposed dividend recognised in equity | | 0 | |
| Reserve for net revaluation according to equity method | | 0 | |
| Retained earnings | | -70,719 | -113,456 |
| Proposed distribution of profit (loss) | | -70,719 | -113,456 |

Balance sheet 31 December 2024

Assets

| | Disclosure | 2024 | 2023 |
|---------------------------|------------|----------|---------------|
| | | DKK | DKK |
| Cash and cash equivalents | | 0 | 25,313 |
| Current assets | | 0 | |
| TOTAL ASSETS | | 0 | 25,313 |

Balance sheet 31 December 2024

Liabilities and equity

| | Disclosure | 2024 | 2023 |
|--|------------|----------|----------------|
| | | DKK | DKK |
| Contributed capital | | 0 | 40,000 |
| Retained earnings | | | -109,318 |
| Total equity | | 0 | -69,318 |
| Trade payables | | 0 | 16,624 |
| Payables to group enterprises | | 0 | 78,007 |
| Short-term liabilities other than provisions, gross | | 0 | 94,631 |
| Liabilities other than provisions, gross | | 0 | 94,631 |
| LIABILITIES AND EQUITY, GROSS | | 0 | 25,313 |

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