
Kintec Denmark ApS

CVR-no.: 41804971

Hobrovej 42D 3 th
9000 Aalborg

Annual report
1 January 2023 - 31 December 2023

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

28/06/2024

Scott Wood
Chairman of general meeting

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**Reporting
company**

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Hobrovej 42D 3 th
9000 Aalborg

CVR-no.: 41804971

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

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 2023 - 31 Dec 2023

	Disclosure	2023	2022
		DKK	DKK
Tax expense		0	0
Profit (loss)		-113,456	-80,880
Proposed distribution of results			
Proposed dividend recognised in equity		0	
Reserve for net revaluation according to equity method		0	
Retained earnings		-113,456	-80,880
Proposed distribution of profit (loss)		-113,456	-80,880

Balance sheet 31 December 2023

Assets

	Disclosure	2023	2022
		DKK	DKK
Cash and cash equivalents		23,320	25,313
TOTAL ASSETS		23,320	25,313

Balance sheet 31 December 2023

Liabilities and equity

	Disclosure	2023	2022
		DKK	DKK
Contributed capital		40,000	40,000
Retained earnings		-222,774	-109,318
Total equity		-182,774	-69,318
Trade payables		46,094	16,624
Payables to group enterprises		160,000	78,007
Short-term liabilities other than provisions, gross		206,094	94,631
Liabilities other than provisions, gross		206,094	94,631
LIABILITIES AND EQUITY, GROSS		23,320	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