
ASZ Holding ApS

CVR-no.: 40653791

Herninggade 9 3 tv
2100 København Ø

Annual report
1 October 2022 - 30 September 2023

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

31/03/2024

Agnieszka Szwarczewska
Chairman of general meeting

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**Reporting
company**

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2100 København Ø

CVR-no.: 40653791

Reporting
period: 01/10/2022 - 30/09/2023

Income statement 1 Oct 2022 - 30 Sep 2023

	Disclosure	2022/23	2021/22
		DKK	DKK
Revenue			0
External expenses			-954
Gross Result			-954
Employee expense		0	0
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets		-315	0
Profit (loss) from ordinary operating activities		-315	-954
Income from other investments and receivables that are fixed assets		0	0
Other finance income		0	0
Impairment of financial assets		0	0
Other finance expenses		0	0
Profit (loss) from ordinary activities before tax		-315	-954
Tax expense		0	0
Profit (loss)		-315	-954
Proposed distribution of results			
Proposed distribution of profit (loss)			-954

Balance sheet 30 September 2023

Assets

	Disclosure	2022/23 DKK	2021/22 DKK
Goodwill			0
Intangible assets			0
Land and buildings			0
Plant and machinery			0
Fixtures, fittings, tools and equipment			0
Right of use assets			0
Property, plant and equipment			0
Investments in group enterprises		10	10
Investments in associates			0
Participating interests			0
Other investments			0
Contract assets			0
Investments		10	10
Total non-current assets		10	10
Raw materials and consumables			0
Manufactured goods and goods for resale			0
Inventories			0
Trade receivables			0
Contract work in progress			0
Receivables from group enterprises			0
Receivables from associates			0
Receivables from participating interests			0
Receivables from vat and duties			0
Other receivables			0
Contract assets			0
Receivables			0
Other investments			0
Investments			0
Cash and cash equivalents		33,910	58,390
Current assets		33,910	58,390
TOTAL ASSETS		33,920	58,400

Balance sheet 30 September 2023

Liabilities and equity

	Disclosure	2022/23	2021/22
		DKK	DKK
Contributed capital		40,010	40,010
Retained earnings		-6,090	-5,775
Total equity		33,920	34,235
Mortgage debt			0
Debt to banks			0
Tax payables			0
Contract liabilities			0
Long-term liabilities other than provisions, gross			0
Mortgage debt			0
Debt to banks			0
Trade payables			0
Payables to group enterprises		0	24,165
Payables to associates			0
Payables to participating interests			0
Tax payables			0
Other payables, including tax payables, liabilities other than provisions		0	0
Proposed dividend for report period			0
Contract liabilities			0
Short-term liabilities other than provisions, gross		0	24,165
Liabilities other than provisions, gross		0	24,165
LIABILITIES AND EQUITY, GROSS		33,920	58,400

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