
ASZ Holding ApS

CVR-no.: 40653791

Herninggade 9 3 tv
2100 København Ø

Annual report
1 October 2023 - 30 September 2024

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

28/03/2025

Agnieszka Jacobs
Chairman of general meeting

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**Reporting
company**

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Herninggade 9 3 tv
2100 København Ø

CVR-no.: 40653791

Reporting
period: 01/10/2023 - 30/09/2024

Management's Review

There are no activities in the company, rather than being just a holding company

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

Accounting Policies

The annual report has been prepared in accordance with the regulation applying to Reporting class B. There are no activities in the company. The only one is the fee paid to the bank for holding the company bank account.

Income statement 1 Oct 2023 - 30 Sep 2024

	Disclosure	2023/24	2022/23
		DKK	DKK
Revenue			0
External expenses			-315
Gross Result			-315
Employee expense			0
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets		-885	-315
Profit (loss) from ordinary operating activities		-885	-315
Income from other investments and receivables that are fixed assets			0
Other finance income			0
Impairment of financial assets			0
Other finance expenses			0
Profit (loss) from ordinary activities before tax		-885	-315
Tax expense			0
Profit (loss)		-885	-315

Balance sheet 30 September 2024

Assets

	Disclosure	2023/24 DKK	2022/23 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	1	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		33,025	33,910
Current assets		33,025	33,910
TOTAL ASSETS		33,035	33,920

Balance sheet 30 September 2024

Liabilities and equity

	Disclosure	2023/24	2022/23
		DKK	DKK
Contributed capital		40,010	40,010
Retained earnings		-6,975	-6,090
Total equity		33,035	33,920
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
Payables to associates			0
Payables to participating interests			0
Tax payables			0
Other payables, including tax payables, liabilities other than provisions			0
Proposed dividend for report period			0
Contract liabilities			0
Short-term liabilities other than provisions, gross			0
Liabilities other than provisions, gross			0
LIABILITIES AND EQUITY, GROSS		33,035	33,920

Disclosures

1. Investments

	Investments in group enterprises DKK	Investments in associates DKK
Cost, beginning of year	xxx.xxx	xxx.xxx
Increase	xxx.xxx	xxx.xxx
Decrease	-xxx.xxx	-xxx.xxx
Cost, end of year	xxx.xxx	xxx.xxx
Net revaluations, beginning of year	xxx.xxx	xxx.xxx
Share of profit (loss), see disclosure	xxx.xxx	xxx.xxx
Distributed dividends	-xxx.xxx	-xxx.xxx
Net revaluations, end of year	xxx.xxx	xxx.xxx
Carrying value, end of year	xxx.xxx	xxx.xxx
Carrying value of recognized goodwill	xxx.xxx	xxx.xxx

Investments in group enterprises include:

Name, legal form and homeplace	Ownership	Equity	Profit (loss)
Xxxx A/S, København	xx%	xxx.xxx	xxx.xxx

Investments in associates include:

Name, legal form and homeplace	Ownership	Equity	Profit (loss)
Xxxx ApS, Nyborg	xx%	xxx.xxx	xxx.xxx

2. Information on average number of employees

	2023/24
Average number of employees	0