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# SL HoldCo ApS

**CVR-nr.: 43868152**

Amager Boulevard 114 1 th  
2300 København S

Årsrapport  
1. januar 2025 - 31. december 2025

**Årsrapporten er fremlagt og godkendt på  
selskabets ordinære generalforsamling den**

**16/02/2026**

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**Shifei Liu**  
**Dirigent**

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# Virksomhedsoplysninger

**Virksomheden** SL HoldCo ApS  
Amager Boulevard 114 1 th  
2300 København S

CVR-nr.: 43868152  
Regnskabsår: 01/01/2025 - 31/12/2025

# Ledelsespåtegning

## Management's Statement

The Executive Board have today considered and approved the annual report of SL HoldCo ApS for the financial year 01 January 2025 – 31 December 2025

The Annual Report is prepared in accordance with the Danish Financial Statements Act.

In my opinion, the Financial Statements give a true and fair view of the financial position at 31 December 2025 of the Company and of the results of the Company operations for the financial year 01 January – 31 December 2025.

In my opinion, Management's Review includes a true and fair account of the matters addressed in the Review. I recommend the annual report for adoption at the Annual General Meeting.

Ledelsen anser betingelserne for at udelade revision for opfyldt.

København, den 16/02/2026

## Direktion

Shifei Liu  
Director

# Ledelsesberetning

## **Primary activities**

The Company's main activity is to own shares in AIP Partner Holding ApS and investment companies.

## **Development in activities and finances**

The income statement of the Company for 2025 shows a loss of DKK 1,251, and at 31 December 2025 the balance sheet of the Company shows equity of DKK 31,707. The development in the financial year's activities is as expected.

## Anvendt regnskabspraksis

Årsrapporten er aflagt i overensstemmelse med årsregnskabslovens bestemmelser for Regnskabsklasse B.  
The Annual Report of SL HoldCo ApS for 2025 has been prepared in accordance with the provisions of the Danish Financial Statements Act applying to enterprises of reporting class B

The accounting policies applied remain unchanged from last year. The Financial Statements for 2025 are presented in DKK.

## Resultatopgørelse 1. jan. 2025 - 31. dec. 2025

	Note	2025	2024
		kr.	kr.
Nettoomsætning		-1.349	-1.188
<b>Bruttoresultat</b>		<b>-1.349</b>	<b>-1.188</b>
<b>Resultat af ordinær primær drift</b>		<b>-1.349</b>	<b>-1.188</b>
Øvrige finansielle omkostninger		-255	-255
<b>Ordinært resultat før skat</b>		<b>-1.604</b>	<b>-1.443</b>
Skat af årets resultat		353	318
<b>Årets resultat</b>		<b>-1.251</b>	<b>-1.125</b>
<b>Forslag til resultatdisponering</b>			
Overført resultat		-1.251	-1.125
<b>I alt</b>		<b>-1.251</b>	<b>-1.125</b>

## Balance 31. december 2025

### Aktiver

	Note	2025	2024
		kr.	kr.
Kapitalandele i tilknyttede virksomheder		37.453	29.536
<b>Finansielle anlægsaktiver i alt</b>		<b>37.453</b>	<b>29.536</b>
<b>Anlægsaktiver i alt</b>		<b>37.453</b>	<b>29.536</b>
Tilgodehavende skat		2.339	1.986
<b>Tilgodehavender i alt</b>		<b>2.339</b>	<b>1.986</b>
Likvide beholdninger		1.150	10.416
<b>Omsætningsaktiver i alt</b>		<b>3.489</b>	<b>12.402</b>
<b>AKTIVER I ALT</b>		<b>40.942</b>	<b>41.938</b>

## Balance 31. december 2025

### Passiver

	Note	2025	2024
		kr.	kr.
Registreret kapital mv.		40.000	40.000
Overført resultat		-8.293	-7.041
<b>Egenkapital i alt</b>		<b>31.707</b>	<b>32.959</b>
Kontraktlige forpligtelser		8.510	8.510
<b>Langfristede gældsforpligtelser i alt</b>		<b>8.510</b>	<b>8.510</b>
Anden gæld, herunder skyldige skatter og skyldige bidrag til social sikring		725	469
<b>Kortfristede gældsforpligtelser i alt</b>		<b>725</b>	<b>469</b>
<b>Gældsforpligtelser i alt</b>		<b>9.235</b>	<b>8.979</b>
<b>PASSIVER I ALT</b>		<b>40.942</b>	<b>41.938</b>

# Noter

## 1. Information om gennemsnitligt antal ansatte

	2025
Gennemsnitligt antal ansatte	1
SHIFEI LIU is the only person in the company	