

---

# FerryPark innovation K/S

**CVR-no.: 44033682**

Færgeparken 23  
3600 Frederikssund

Annual report  
2 May 2023 - 30 June 2024

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

**17/12/2024**

**Jan Karlsen  
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**

FerryPark innovation K/S

Færgeparken 23  
3600 Frederikssund

CVR-no.: 44033682

Reporting  
period: 02/05/2023 - 30/06/2024

## Management's Review

All types of Administration, Consultancy, Management and Trade, and related activities in all kinds of monetary products, services and investments.

The development in activities and financial position:

During the financial period, the activities have developed as planned and the expectations to the financial development have been fulfilled. The turnover has taken place outside EU.

Events occurring after the end of the accounting year:

No events have occurred after the end of the accounting year which significantly will affect the financial position.

The Partnership has taken advantage of the appropriate regulations in order to be exempt from the requirement to appoint an auditor for this period.

The Partnership has taken advantage of the appropriate regulations in order to be exempt from the requirement to appoint an auditor for the next period.

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

## Income statement 2 May 2023 - 30 Jun 2024

	Disclosure	2023/24
Revenue		DKK 0
<b>Gross Result</b>		<b>0</b>
Employee expense		0
<b>Profit (loss) from ordinary operating activities</b>		<b>0</b>
Income from other investments and receivables that are fixed assets		0
<b>Profit (loss) from ordinary activities before tax</b>		<b>0</b>
<b>Profit (loss)</b>		<b>0</b>
<b>Proposed distribution of results</b>		
Proposed dividend recognised in equity		0
<b>Proposed distribution of profit (loss)</b>		<b>0</b>

## Balance sheet 30 June 2024

### Assets

	Disclosure	2023/24
Cash and cash equivalents		DKK 0
<b>Current assets</b>		<b>0</b>
<b>TOTAL ASSETS</b>		<b>0</b>

## Balance sheet 30 June 2024

### Liabilities and equity

	Disclosure	2023/24
Contributed capital		DKK 0
<b>Total equity</b>		<b>0</b>
<b>LIABILITIES AND EQUITY, GROSS</b>		<b>0</b>

# 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