
GMH Holding ApS

CVR-no.: 42540153

Vojensvej 34
2610 Rødovre

Annual report
1 January 2024 - 31 December 2024

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

18/06/2025

**Andreas Knipschildt Jürgensen
Chairman of general meeting**

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**Reporting
company**

GMH Holding ApS

Vojensvej 34
2610 Rødovre

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CVR-no.: 42540153

Reporting
period: 01/01/2024 - 31/12/2024

Management's Review

Virksomhedens væsentligste aktiviteter

Selskabets væsentligste aktiviteter består i formueadministration.

Udvikling i aktiviteter og økonomiske forhold

Selskabets resultatopgørelse for regnskabsåret 01.01.2024 - 31.12.2024 udviser et resultat på kr. -947 og selskabets balance pr. 31.12.2024 udviser en balancesum på kr. 53.860, samt en egenkapital på kr. 35.910.

Begivenheder efter balancedagen

Der er fra balancedagen og frem til i dag ikke indtrådt forhold, som forrykker vurderingen af årsrapporten.

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

Income statement 1 Jan 2024 - 31 Dec 2024

	Disclosure	2024	2023
		DKK	DKK
Revenue			0
Sundry finance expenses		-947	-1,443
Profit (loss) from ordinary activities before tax		-947	-1,443
Profit (loss)		-947	-1,443
Proposed distribution of results			
Retained earnings		-947	-1,443
Proposed distribution of profit (loss)		-947	-1,443

Balance sheet 31 December 2024

Assets

	Disclosure	2024 DKK	2023 DKK
Investments in associates		53,860	53,860
Investments		53,860	53,860
Total non-current assets		53,860	53,860
Cash and cash equivalents		0	0
Current assets		0	0
TOTAL ASSETS		53,860	53,860

Balance sheet 31 December 2024

Liabilities and equity

	Disclosure	2024	2023
		DKK	DKK
Contributed capital		40,000	40,000
Retained earnings		-4,090	-3,143
Total equity		35,910	36,857
Payables to shareholders and management		1,200	
Long-term liabilities other than provisions, gross		1,200	
Debt to banks		0	253
Payables to participating interests		16,750	16,750
Short-term liabilities other than provisions, gross		16,750	17,003
Liabilities other than provisions, gross		17,950	17,003
LIABILITIES AND EQUITY, GROSS		53,860	53,860

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