
Institute of Natural Medicine Aps.

CVR-nr.: 42693383

Vesterhavsgade 13
7700 Thisted

Årsrapport
1. januar 2023 - 31. december 2023

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

30/05/2024

Tara Maceina
Dirigent

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Virksomhedsoplysninger

Virksomheden Institute of Natural Medicine Aps.
Vesterhavsgade 13
7700 Thisted
e-mailadresse: enterconsulting@gmail.com
CVR-nr.: 42693383
Regnskabsår: 01/01/2023 - 31/12/2023

Ledelsesberetning

The executive board has today processed and approved the annual report for the financial year 1 January 2023 - 31 December 2023 for the Institute of Natural medicine Aps.

The annual report is prepared in accordance with legal requirements.

It is my opinion that the annual accounts give a true and fair view of the company's assets, liabilities and financial position as at 31 December 2023 and of the result of the company's activities for the financial year 1 January 2023 - 31 December 2023.

The annual accounts have not been audited. The management declares that the conditions for this have been met.

The annual report is submitted to the general meeting for approval.

The company's income statement for 2023 shows a profit of DKK 7,658, and the company's balance as of 31 December 2023 shows equity of DKK 116,176.

Hurup Thy, 30 May 2024

Board and management

Tara Maceina

Director

Ledelsen anser betingelserne for at udelade revision for opfyldt.

Anvendt regnskabspraksis

Årsrapporten er aflagt i overensstemmelse med årsregnskabslovens bestemmelser for Regnskabsklasse B.
To the shareholder in Institute of Natural Medicine Aps.

We have prepared the annual accounts for Institute of Natural medicine Aps for the financial year 01 January 2023 - 31 December 2023 on the basis of the company's bookkeeping and other information provided by the company.

The annual accounts include accounting policies, income statement, balance sheet and notes.

Resultatopgørelse 1. jan. 2023 - 31. dec. 2023

	Note	2023	2021/22
		kr.	kr.
Nettoomsætning			0
Bruttofortjeneste/Bruttotab		4.583.193	-11.490
Personaleomkostninger		-4.458.254	-11.491
Resultat af ordinær primær drift		124.939	-11.490
Øvrige finansielle omkostninger		-37.047	-226
Ordinært resultat før skat		87.892	
Skat af årets resultat		-80.234	
Årets resultat		7.658	-11.716
Forslag til resultatdisponering			
Foreslået udbytte indregnet under egenkapitalen		0	
Reserve for nettoopskrivning efter indre værdis metode		0	
Overført resultat		7.658	
I alt		7.658	-11.716

Balance 31. december 2023

Aktiver

	Note	2023 kr.	2021/22 kr.
Andre tilgodehavender		3.486.829	25.000
Tilgodehavender i alt		3.486.829	25.000
Likvide beholdninger		5.863	10.284
Omsætningsaktiver i alt		3.492.692	35.284
AKTIVER I ALT		3.492.692	35.284

Balance 31. december 2023

Passiver

	Note	2023 kr.	2021/22 kr.
Registreret kapital mv.		40.000	40.000
Overført resultat		76.176	-11.716
Egenkapital i alt		116.176	28.284
Leverandører af varer og tjenesteydelser		116.117	7.000
Anden gæld, herunder skyldige skatter og skyldige bidrag til social sikring		3.260.399	
Kortfristede gældsforpligtelser i alt		3.376.516	7.000
Gældsforpligtelser i alt		3.376.516	7.000
PASSIVER I ALT		3.492.692	35.284

Noter

1. Information om gennemsnitligt antal ansatte

Gennemsnitligt antal ansatte

2023

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