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# Blomzi ApS

**CVR-no.: 44894904**

Nørre Voldgade 48A 1 th  
1358 København K

Annual report  
12 June 2024 - 31 December 2024

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

**30/06/2025**

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**Andrey Atroshenko**  
**Chairman of general meeting**

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## Company information

**Reporting  
company**

Blomzi ApS

Nørre Voldgade 48A 1 th  
1358 København K

CVR-no.: 44894904

Reporting  
period: 12/06/2024 - 31/12/2024

## Management's Review

### **Main activities**

Blomzi ApS was founded in 2024 with the purpose of operating as a holding company. During the financial year, the company's main activity was the acquisition of a minority shareholding in Enkel Energi ApS. No other business activities took place.

### **Development in activities and financial position**

The company had no revenue in the financial year. Operating expenses consisted solely of minor bank fees and legal expenses. The financial result for the year was a small loss. The company's equity remains positive.

### **Events after the end of the financial year**

No events have occurred after the balance sheet date that are expected to materially affect the company's financial position.

### **Expectations for the coming year**

The company expects limited activity in the upcoming year. A small loss is expected due to banking fees.

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. The annual report has been prepared in accordance with the provisions of the Danish Financial Statements Act for micro-enterprises (regnskabsklasse mikro B).

## General recognition and measurement principles

Assets are recognized in the balance sheet when it is probable that future economic benefits will flow to the company and the asset has a cost or value that can be measured reliably. Liabilities are recognized when it is probable that there will be an outflow of economic resources. Income is recognized in the income statement when earned, and expenses are recognized when incurred.

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## Accounting policies for key items

### Investments (Other investments)

Investments in non-group companies are measured at **cost**. No value adjustment is made unless impairment is required under accounting rules.

### Bank balance

Cash and bank deposits are measured at **nominal value**.

### Equity

Equity includes the contributed share capital and retained earnings (profit or loss carried forward).

### Administrative expenses

Bank fees and other minor financial costs are recognized under **financial expenses** in the income statement.

## Income statement 12 Jun 2024 - 31 Dec 2024

	Disclosure	2024 DKK
<b>Gross profit (loss)</b>		<b>-4,420</b>
Employee expense		0
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets		0
<b>Profit (loss) from ordinary operating activities</b>		<b>-4,420</b>
Income from other investments and receivables that are fixed assets		0
Other finance income		0
Impairment of financial assets		0
<b>Profit (loss) from ordinary activities before tax</b>		<b>-4,420</b>
Tax expense		-595
<b>Profit (loss)</b>		<b>-5,015</b>
<b>Proposed distribution of results</b>		
Proposed dividend recognised in equity		0
Reserve for net revaluation according to equity method		0
Retained earnings		-5,015
<b>Proposed distribution of profit (loss)</b>		<b>-5,015</b>

## Balance sheet 31 December 2024

### Assets

	Disclosure	2024
		DKK
Goodwill		0
<b>Intangible assets</b>		<b>0</b>
Land and buildings		0
Plant and machinery		0
Fixtures, fittings, tools and equipment		0
Right of use assets		0
<b>Property, plant and equipment</b>		<b>0</b>
Investments in group enterprises		0
Investments in associates		0
Participating interests		0
Other investments		16,251
Contract assets		0
<b>Investments</b>		<b>16,251</b>
<b>Total non-current assets</b>		<b>16,251</b>
Raw materials and consumables		0
Manufactured goods and goods for resale		0
<b>Inventories</b>		<b>0</b>
Trade receivables		0
Contract work in progress		0
Receivables from group enterprises		0
Receivables from associates		0
Receivables from participating interests		0
Tax receivables		0
Receivables from vat and duties		0
Other receivables		0
Contract assets		0
<b>Receivables</b>		<b>0</b>
Cash and cash equivalents		18,734
<b>Current assets</b>		<b>18,734</b>
<b>TOTAL ASSETS</b>		<b>34,985</b>

## Balance sheet 31 December 2024

### Liabilities and equity

	Disclosure	2024
		DKK
Contributed capital		40,000
Retained earnings		-5,015
<b>Total equity</b>		<b>34,985</b>
<b>LIABILITIES AND EQUITY, GROSS</b>		<b>34,985</b>

# Disclosures

## 1. Information on average number of employees

	<b>2024</b>
Average number of employees	0