
DenFinance K/S

CVR-no.: 44177374

Færgeparken 23 st
3600 Frederikssund

Annual report
1 July 2023 - 31 December 2024

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

16/01/2025

**Jan Karlsen
Chairman of general meeting**

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**Reporting
company**

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3600 Frederikssund

CVR-no.: 44177374

Reporting
period: 01/07/2023 - 31/12/2024

Management's Review

Main activity of the Partnership:

All types of Banking, Discounting, Factoring, Security & Guarantee, Commercial Credit including forfaiting, Lending, Money Broking, Administration, Consultancy, Management, 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 of the Partnership have developed as planned and the expectations to the financial development have been fulfilled.

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 Partnership's 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 1 Jul 2023 - 31 Dec 2024

	Disclosure	2023/24
Revenue		EUR 0
Gross Result		0
Employee expense		-1,943
Profit (loss) from ordinary operating activities		-1,943
Profit (loss) from ordinary activities before tax		-1,943
Profit (loss)		-1,943
Proposed distribution of results		
Proposed dividend recognised in equity		0
Reserve for net revaluation according to equity method		0
Retained earnings		-1,943
Proposed distribution of profit (loss)		-1,943

Balance sheet 31 December 2024

Assets

	Disclosure	2023/24
Other receivables		EUR 1,557
Receivables		1,557
Current assets		1,557
TOTAL ASSETS		1,557

Balance sheet 31 December 2024

Liabilities and equity

	Disclosure	2023/24
		EUR
Contributed capital		2,500
Retained earnings		-1,943
Total equity		557
Mortgage debt		0
Debt to banks		0
Trade payables		0
Payables to group enterprises		0
Payables to associates		0
Payables to participating interests		0
Tax payables		0
Payables to vat and duties		0
Other payables, including tax payables, liabilities other than provisions		1,000
Short-term liabilities other than provisions, gross		1,000
Liabilities other than provisions, gross		1,000
LIABILITIES AND EQUITY, GROSS		1,557

Disclosures

1. Disclosure of application of exceptions for micro-undertakings

The micro-undertaking applies the exception concerning filing information about accounting policies