
CJF Holding ApS

CVR-no.: 40318674

Belgiensgade 4 2 tv
2300 København S

Annual report
1 January 2022 - 31 December 2022

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

31/05/2023

Camilo Fernandez
Chairman of general meeting

Content

Company informations

Company informations

Reports

Statement by Management

Financial statement

Income statement

Balance sheet

Disclosures

Company information

**Reporting
company**

CJF Holding ApS

Belgiensgade 4 2 tv
2300 København S

e-mail: camilojfs1@gmail.com

CVR-no.: 40318674

Reporting
period: 01/01/2022 - 31/12/2022

Statement by Management

Management has today considered and approved the annual report for the financial year 01. January 2022 - 31. December 2022 for CJF Holding ApS.

The annual report is presented in accordance with the Danish Financial Statements Act.

Management believes that the financial statements give a true and fair view of the company's assets, liabilities and financial position and of the result.

The annual report is submitted for approval by the General Assembly.

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

Copenhagen, the 31/05/2023

Management

Camilo Jose Fernandez Schembri

Board of directors

Camilo Jose Fernandez Schembri

Income statement 1 Jan 2022 - 31 Dec 2022

	Disclosure	2022 DKK	2021 DKK
Revenue		0	0
External expenses		0	0
Gross Result		0	0
Employee expense		0	0
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets		0	0
Profit (loss) from ordinary operating activities		0	0
Income from other investments and receivables that are fixed assets		0	0
Other finance income		0	0
Impairment of financial assets		0	0
Other finance expenses		0	0
Profit (loss) from ordinary activities before tax		0	0
Tax expense		0	0
Profit (loss)		0	0
Proposed distribution of results			
Proposed dividend recognised in equity		0	
Reserve for net revaluation according to equity method		0	
Retained earnings		0	
Proposed distribution of profit (loss)		0	0

Balance sheet 31 December 2022

Assets

	Disclosure	2022 DKK	2021 DKK
Goodwill		0	0
Intangible assets		0	0
Land and buildings		0	0
Plant and machinery		0	0
Fixtures, fittings, tools and equipment		0	0
Right of use assets		0	0
Property, plant and equipment		0	0
Other investments		3,240	3,240
Investments		3,240	3,240
Total non-current assets		3,240	3,240
Receivables from associates		39,999	39,999
Receivables		39,999	39,999
Cash and cash equivalents		1	1
Current assets		40,000	40,000
TOTAL ASSETS		43,240	43,240

Balance sheet 31 December 2022

Liabilities and equity

	Disclosure	2022	2021
		DKK	DKK
Contributed capital		40,000	40,000
Total equity		40,000	40,000
Payables to participating interests		3,240	3,240
Short-term liabilities other than provisions, gross		3,240	3,240
Liabilities other than provisions, gross		3,240	3,240
LIABILITIES AND EQUITY, GROSS		43,240	43,240

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