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# **PSGD Holding ApS**

**CVR-no.: 41164794**

Peder Skrams Gade 17 4 tv  
9000 Aalborg

Annual report  
1 January 2022 - 31 December 2022

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

**20/06/2023**

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**Andras Kiss**

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**Chairman of general meeting**



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## Company information

**Reporting  
company**

PSGD Holding ApS

Peder Skrams Gade 17 4 tv  
9000 Aalborg

e-mail: andraskiss66@gmail.com

CVR-no.: 41164794

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

## **Management's Review**

A holding company with its main purpose to own Novefa Aps, economically the holding company lived up to expectations.

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

## Income statement 1 Jan 2022 - 31 Dec 2022

	Disclosure	2022 DKK	2021 DKK
External expenses			0
Income from investments in group enterprises, associates and participating interests			0
Gains (losses) from fair value adjustments of investment property			0
Gains (losses) from fair value adjustments of other investment assets			0
Gains (losses) from current value adjustments of debt liabilities			0
Research and development expenditure			0
<b>Gross Result</b>			<b>0</b>
Employee expense		0	0
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets		0	0
Impairment loss of current assets other than current financial assets			0
Other operating expenses			0
<b>Profit (loss) from ordinary operating activities</b>		<b>0</b>	<b>0</b>
Income from investments in group enterprises, associates and participating interests			0
Gains (losses) from fair value adjustments of investment property			0
Gains (losses) from fair value adjustments of other investment assets			0
Gains (losses) from current value adjustments of debt liabilities			0
Research and development expenditure			0
Income from other investments and receivables that are fixed assets		0	0
Other finance income from group enterprises			0
Other finance income		0	0
Impairment of financial assets		0	0
Other finance expenses		0	-7
<b>Profit (loss) from ordinary activities before tax</b>		<b>0</b>	<b>-7</b>
Tax expense		0	0
<b>Profit (loss)</b>		<b>0</b>	<b>-7</b>
<b>Proposed distribution of results</b>			
<b>Proposed distribution of profit (loss)</b>			<b>-7</b>

## Balance sheet 31 December 2022

### Assets

	Disclosure	2022	2021
		DKK	DKK
Investments in group enterprises		38,990	38,990
<b>Investments</b>		<b>38,990</b>	<b>38,990</b>
<b>Total non-current assets</b>		<b>38,990</b>	<b>38,990</b>
Cash and cash equivalents		984	984
<b>Current assets</b>		<b>984</b>	<b>984</b>
<b>TOTAL ASSETS</b>		<b>39,974</b>	<b>39,974</b>

## Balance sheet 31 December 2022

### Liabilities and equity

	Disclosure	2022	2021
		DKK	DKK
Contributed capital		40,000	40,000
Retained earnings		-26	-26
<b>Total equity</b>		<b>39,974</b>	<b>39,974</b>
<b>LIABILITIES AND EQUITY, GROSS</b>		<b>39,974</b>	<b>39,974</b>

# 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