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# Kierkegaard ApS

**CVR-no.: 43919105**

Hamletsgade 4 4 205  
2200 København N

Annual report  
1 April 2023 - 31 March 2024

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

**29/10/2024**

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**Anna Kierkegaard**  
**Chairman of general meeting**

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## Company information

**Reporting  
company**

Kierkegaard ApS

Hamletsgade 4 4 205

2200 København N

e-mail: annahkierkegaard@gmail.com

CVR-no.: 43919105

Reporting  
period: 01/04/2023 - 31/03/2024

## Management's Review

Kierkegaard ApS' most important activity is investment in eXistential AI Aps (eXAI). The financial result has lived up to expectations, Kierkegaard ApS have held expenses on behalf eXAI, and invested capital in the company.

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

## Income statement 1 Apr 2023 - 31 Mar 2024

	Disclosure	2023/24
		DKK
Revenue		0
External expenses		-6,739
<b>Gross Result</b>		<b>-6,739</b>
<b>Profit (loss) from ordinary operating activities</b>		<b>-6,739</b>
Other finance income		63
Other finance expenses		-20
<b>Profit (loss) from ordinary activities before tax</b>		<b>-6,696</b>
<b>Profit (loss)</b>		<b>-6,696</b>
<b>Proposed distribution of results</b>		
Retained earnings		-6,696
<b>Proposed distribution of profit (loss)</b>		<b>-6,696</b>

## Balance sheet 31 March 2024

### Assets

	Disclosure	2023/24
Investments in group enterprises		DKK 41,250
<b>Investments</b>		<b>41,250</b>
<b>Total non-current assets</b>		<b>41,250</b>
Receivables from group enterprises		190,986
<b>Receivables</b>		<b>190,986</b>
Cash and cash equivalents		988
<b>Current assets</b>		<b>191,974</b>
<b>TOTAL ASSETS</b>		<b>233,224</b>

## Balance sheet 31 March 2024

### Liabilities and equity

	Disclosure	2023/24
		DKK
Contributed capital		39,921
Retained earnings		-6,697
<b>Total equity</b>		<b>33,224</b>
Contract liabilities		200,000
<b>Long-term liabilities other than provisions, gross</b>		<b>200,000</b>
<b>Liabilities other than provisions, gross</b>		<b>200,000</b>
<b>LIABILITIES AND EQUITY, GROSS</b>		<b>233,224</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