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# Endurance Invest ApS

**CVR-no.: 42801925**

Abildgaardsvej 59  
2830 Virum

Annual report  
1 January 2024 - 31 December 2024

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

**20/06/2025**

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**Eliot Booth**

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**Chairman of general meeting**



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## Company information

**Reporting  
company**

Endurance Invest ApS

Abildgaardsvej 59

2830 Virum

CVR-no.: 42801925

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

## Management's Review

### **Main activities**

*The company's activities is to directly or indirectly own shares in other companies and to conduct consulting and related activities.*

### **Development in activities and financial conditions**

*The results is -25331DKK and is considered satisfactory.*

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

After the end of the financial year, no events have occurred that could materially affect the company's financial position

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

## Income statement 1 Jan 2024 - 31 Dec 2024

	Disclosure	2024 DKK	2023 DKK
<b>Gross profit (loss)</b>		<b>41,845</b>	
Other operating expenses		-3,388	
<b>Profit (loss) from ordinary operating activities</b>		<b>38,457</b>	
Gains (losses) from fair value adjustments of other investment assets		-50,000	
Income from other investments and receivables that are fixed assets		-7,500	
Other finance expenses		-6,288	
<b>Profit (loss) from ordinary activities before tax</b>		<b>-25,331</b>	
Tax expense			0
<b>Profit (loss)</b>		<b>-25,331</b>	<b>0</b>
<b>Proposed distribution of results</b>			
Proposed dividend recognised in equity			0
Retained earnings		-25,331	
<b>Proposed distribution of profit (loss)</b>		<b>-25,331</b>	<b>0</b>

## Balance sheet 31 December 2024

### Assets

	Disclosure	2024 DKK	2023 DKK
Other investments			40,000
<b>Investments</b>			<b>40,000</b>
<b>Total non-current assets</b>			<b>40,000</b>
Cash and cash equivalents		31,680	
<b>Current assets</b>		<b>31,680</b>	
<b>TOTAL ASSETS</b>		<b>31,680</b>	<b>40,000</b>

## Balance sheet 31 December 2024

### Liabilities and equity

	Disclosure	2024	2023
		DKK	DKK
Contributed capital		40,000	40,000
Retained earnings		-29,511	
<b>Total equity</b>		<b>10,489</b>	<b>40,000</b>
Provisions for deferred tax		191	
<b>Provisions, gross</b>		<b>191</b>	
Other debt incurred by issuance of bonds		21,000	
<b>Short-term liabilities other than provisions, gross</b>		<b>21,000</b>	
<b>Liabilities other than provisions, gross</b>		<b>21,000</b>	
<b>LIABILITIES AND EQUITY, GROSS</b>		<b>31,680</b>	<b>40,000</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