
Onepot ApS

CVR-no.: 42196975

Ankerhusvej 41
2680 Solrød Strand

Annual report
1 January 2024 - 31 December 2024

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

27/06/2025

QIAN JIANG

Chairman of general meeting

Content

Company informations

Company informations

Reports

Statement by Management

Management's Review

Management's Review

Financial statement

Income statement

Balance sheet

Disclosures

Company information

**Reporting
company**

Onepot ApS

Ankerhusvej 41
2680 Solrød Strand

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CVR-no.: 42196975

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

Statement by Management

Management has today considered and approved the annual report for the financial year 01. January 2024 - 31. December 2024 for Onepot 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.

Solrød Strand, the 27/06/2025

Management

Qian Jiang

Management's Review

Major Activities

The company's main activities are providing the service of photography & videos for private and business customers.

Reasons for any major changes in your Company's activities or economy

The year's results are considered positive.

Income statement 1 Jan 2024 - 31 Dec 2024

	Disclosure	2024	2023
		DKK	DKK
Revenue		17,050	12,900
External expenses		-4,568	0
Property costs		-12,000	
Gross Result		482	-2,394
Profit (loss) from ordinary operating activities		482	-2,394
Other finance expenses			-2,988
Profit (loss) from ordinary activities before tax		482	-5,382
Profit (loss)		482	-5,382
Proposed distribution of results			
Proposed dividend recognised in equity			0
Reserve for net revaluation according to equity method			0
Retained earnings		482	0
Proposed distribution of profit (loss)		482	-5,382

Balance sheet 31 December 2024

Assets

	Disclosure	2024 DKK	2023 DKK
Goodwill		0	
Intangible assets		0	
Land and buildings		0	
Plant and machinery		37,655	
Fixtures, fittings, tools and equipment		0	0
Right of use assets		0	
Property, plant and equipment		37,655	0
Investments in group enterprises		0	0
Investments in associates		0	
Participating interests		0	
Other investments		0	
Contract assets		0	
Investments		0	0
Total non-current assets		37,655	0
Raw materials and consumables		0	0
Manufactured goods and goods for resale		0	0
Inventories		0	0
Trade receivables		0	
Contract work in progress		0	
Receivables from group enterprises		0	
Receivables from associates		0	
Receivables from participating interests		0	
Tax receivables		0	
Receivables from vat and duties		440	
Other receivables		0	
Contract assets		0	
Receivables		440	
Other investments		0	
Investments		0	
Cash and cash equivalents		6,911	5,980
Current assets		7,351	5,980
TOTAL ASSETS		45,006	5,980

Balance sheet 31 December 2024

Liabilities and equity

	Disclosure	2024	2023
		DKK	DKK
Contributed capital		40,000	
Retained earnings		4,900	5,382
Proposed dividend			0
Total equity		44,900	5,382
Provisions for deferred tax		0	
Provisions, gross		0	
Mortgage debt		0	
Debt to banks		0	
Tax payables		0	
Contract liabilities		0	
Long-term liabilities other than provisions, gross		0	
Tax payables		106	
Payables to vat and duties			598
Short-term liabilities other than provisions, gross		106	598
Liabilities other than provisions, gross		106	598
LIABILITIES AND EQUITY, GROSS		45,006	5,980

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