
C-M HOLDING ApS

CVR-no.: 30208706

Åboulevarden 108 st tv
8700 Horsens

Annual report
1 January 2024 - 31 December 2024

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

30/05/2025

Brigita Kuokstaite
Chairman of general meeting

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company**

C-M HOLDING ApS

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8700 Horsens

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CVR-no.: 30208706

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 C-M 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.

, the

Management

Brigita Kuokstaite

Management's Review

Main activities

First, the company's main activities are described - that is, what does the company do?

Development in activities and financial conditions

Next, an account is given of whether the financial result has met expectations.

Events after the end of the financial year

This part is only included if something of decisive importance has occurred for the financial statements user's assessment of the company

Accounting Policies

The annual report has been prepared in accordance with the regulation applying to Reporting class B.
Regnskabspraksis

Generelt:

Årsrapporten er aflagt i overensstemmelse med årsregnskabsloven for regnskabsklasse B.
Selskabet har ikke haft nogen aktivitet i regnskabsåret.

Resultatopgørelse og balance:

Da selskabet ikke har haft nogen aktivitet, er der ikke indregnet indtægter eller omkostninger. Aktiver og passiver er opgjort til kostpris.

Income statement 1 Jan 2024 - 31 Dec 2024

	Disclosure	2024 DKK	2023 DKK
Revenue			0
External expenses			0
Gross Result			0
Gross profit (loss)		0	0
Wages and salaries			0
Post-employment benefit expense			0
Social security contributions			0
Other employee expense			0
Profit (loss) from ordinary operating activities		0	0
Profit (loss) from ordinary activities before tax		0	0
Profit (loss)		0	0
Proposed distribution of results			
Proposed dividend recognised in equity		0	0
Reserve for net revaluation according to equity method		0	0
Retained earnings		0	0
Proposed distribution of profit (loss)		0	0

Balance sheet 31 December 2024

Assets

	Disclosure	2024 DKK	2023 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
Investments in group enterprises		0	0
Investments in associates		0	0
Participating interests		0	0
Other investments		0	0
Contract assets		0	0
Investments		0	0
Total non-current assets		0	0
Raw materials and consumables		0	0
Manufactured goods and goods for resale		0	0
Inventories		0	0
Trade receivables		0	0
Receivables from group enterprises		0	0
Receivables from associates		0	0
Receivables from participating interests		0	0
Tax receivables		0	0
Receivables from vat and duties		0	0
Contract assets		0	0
Receivables		0	0
Other investments		0	0
Investments		0	
Cash and cash equivalents			7,121
Current assets		0	7,121
TOTAL ASSETS		0	7,121

Balance sheet 31 December 2024

Liabilities and equity

	Disclosure	2024 DKK	2023 DKK
Contributed capital			125,000
Other reserves		0	0
Reserve for net revaluation according to equity method			-31,603
Retained earnings			-86,276
Proposed dividend		0	0
Total equity		0	7,121
Mortgage debt		0	0
Debt to banks		0	0
Payables to participating interests			0
Tax payables		0	0
Contract liabilities		0	0
Long-term liabilities other than provisions, gross		0	0
Mortgage debt		0	0
Debt to banks		0	0
Trade payables		0	0
Payables to group enterprises		0	0
Payables to associates		0	0
Payables to participating interests		0	0
Tax payables		0	0
Payables to vat and duties		0	0
Other payables, including tax payables, liabilities other than provisions		0	0
Proposed dividend for report period		0	0
Contract liabilities		0	0
Short-term liabilities other than provisions, gross		0	0
Liabilities other than provisions, gross		0	0
LIABILITIES AND EQUITY, GROSS		0	7,121

Disclosures

1. Additional information about activities

Selskabet har ikke haft nogen ansatte i regnskabsåret.

2. Information on average number of employees

Average number of employees	2024
	0