
Rossabella ApS

CVR-no.: 42281816

Literbuen 9
2740 Skovlunde

Annual report
1 July 2024 - 30 June 2025

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

12/01/2026

**Dulfekar mousawe
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**

Rossabella ApS

Literbuen 9
2740 Skovlunde

CVR-no.: 42281816

Reporting
period: 01/07/2024 - 30/06/2025

Statement by Management

Ledelsen har dags dato behandlet og godkendt årsrapporten for regnskabsperioden 01. juli 2023 - 30. juni 2024 for Rossabella ApS.

Årsrapporten aflægges i overensstemmelse med årsregnskabsloven.

Det er ledelsens opfattelse, at årsregnskabet giver et retvisende billede af virksomhedens aktiver, passiver og finansielle stilling samt af resultatet.

Årsrapporten indstilles til generalforsamlingens godkendelse.

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

copenhagen, the 12/01/2026

Management

Dulfekar Mousawe

Management's Review

Selskabet har ikke haft nogen aktivitet i regnskabsåret 2023/2024. Der har ikke været nogen udvikling i økonomiske forhold, da selskabet var inaktivt i perioden. Derudover har der ikke været nogen væsentlige begivenheder efter regnskabsårets afslutning, som har haft betydning for selskabets økonomi eller aktiviteter.”

Income statement 1 Jul 2024 - 30 Jun 2025

	Disclosure	2024/25	2023/24
		DKK	DKK
Revenue		1,200	
External expenses		-4,221	-3,890
Gross Result		-3,021	97,789
Employee expense		0	-108,699
Wages and salaries			-105,181
Post-employment benefit expense			-568
Social security contributions			-1,345
Other employee expense			-1,605
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets		0	
Profit (loss) from ordinary operating activities		-3,021	-10,910
Income from other investments and receivables that are fixed assets		0	
Other finance income		0	
Impairment of financial assets		0	
Other finance expenses		-131	0
Profit (loss) from ordinary activities before tax		-3,152	-10,910
Tax expense		2,400	2,400
Profit (loss)		-752	-8,510
Proposed distribution of results			
Reserve for net revaluation according to equity method		0	
Retained earnings		-752	-8,510
Proposed distribution of profit (loss)		-752	-8,510

Balance sheet 30 June 2025

Assets

	Disclosure	2024/25	2023/24
		DKK	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
Trade receivables		0	0
Contract work in progress		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
Other receivables		82,083	87,981
Contract assets		0	
Receivables		82,083	87,981
Other investments		0	
Investments		0	
Cash and cash equivalents		0	0
Current assets		82,083	87,981
TOTAL ASSETS		82,083	87,981

Balance sheet 30 June 2025

Liabilities and equity

	Disclosure	2024/25	2023/24
		DKK	DKK
Contributed capital		40,000	40,000
Other reserves		0	
Retained earnings		-668	668
Proposed dividend		39,332	
Total equity		78,664	39,332
Provisions for deferred tax		0	
Provisions, gross		0	
Mortgage debt		0	
Debt to banks		3,419	0
Tax payables		0	
Contract liabilities		0	
Long-term liabilities other than provisions, gross		3,419	
Tax payables			0
Payables to vat and duties		0	48,649
Short-term liabilities other than provisions, gross		0	48,649
Liabilities other than provisions, gross		3,419	48,649
LIABILITIES AND EQUITY, GROSS		82,083	87,981

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