
UniFin ApS

CVR-no.: 36052236

Færgeparken 23
3600 Frederikssund

Annual report
1 January 2023 - 31 December 2023

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

04/07/2024

Jan Karlsen
Chairman of general meeting

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**Reporting
company**

UniFin ApS

Færgeparken 23
3600 Frederikssund

e-mail: info@unifin.dk

CVR-no.: 36052236

Reporting
period: 01/01/2023 - 31/12/2023

Statement by Management

Management has today considered and approved the annual report for the financial year 01. January 2023 - 31. December 2023 for UniFin 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.

Frederikssund, the 02/07/2024

Management

Jan Karlsen

Volodymyr Laievskii

Management's Review

Management's Review

Major Activities

All types of Banking, Discounting, Factoring, Security & Guarantee, Commercial Credit including forfaiting, Lending, Money Broking, Provider of exchange between virtual currencies and fiat currencies including virtual wallets.

Administration, Consultancy, Management, and related activities in all kinds of monetary products, services and investments.

The development in activities and financial position:

During the financial period, the activities have developed as planned and the expectations to the financial development have been fulfilled.

The year's result in 2023 is DKK -10,458.--

The year's result is considered satisfactory.

The Company has lost more than 50% of the share capital.

The Company's Management expects the Company to generate a profit in the coming years.

Events occurring after the end of the accounting year:

No events have occurred after the end of the accounting year which significantly will affect the financial position.

The Company has taken advantage of the appropriate regulations in order to be exempt from the requirement to appoint an auditor for this period.

The Company has taken advantage of the appropriate regulations in order to be exempt from the requirement to appoint an auditor for the next period.

Income statement 1 Jan 2023 - 31 Dec 2023

	Disclosure	2023	2022
		DKK	DKK
Revenue		0	0
External expenses		-8,983	-10,491
Gross Result		-8,983	-10,491
Profit (loss) from ordinary operating activities		-8,983	-10,491
Other finance income			0
Other finance expenses		-1,475	-1,090
Profit (loss) from ordinary activities before tax		-10,458	-11,581
Tax expense			0
Profit (loss)		-10,458	-11,581
Proposed distribution of results			
Retained earnings		-10,458	-11,581
Proposed distribution of profit (loss)		-10,458	-11,581

Balance sheet 31 December 2023

Assets

	Disclosure	2023	2022
		DKK	DKK
Cash and cash equivalents		2,112	667
Current assets		2,112	667
TOTAL ASSETS		2,112	667

Balance sheet 31 December 2023

Liabilities and equity

	Disclosure	2023	2022
		DKK	DKK
Contributed capital		50,000	50,000
Retained earnings		-66,593	-56,135
Total equity		-16,593	-6,135
Trade payables		0	0
Payables to associates		18,705	6,802
Short-term liabilities other than provisions, gross		18,705	6,802
Liabilities other than provisions, gross		18,705	6,802
LIABILITIES AND EQUITY, GROSS		2,112	667

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