

FerryPark NBC K/S

Færgeparken 23
3600 Frederikssund

Annual report
1 January 2020 - 31 December 2020

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

13/07/2021

Karlsen
Chairman of general meeting

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Company information

Reporting company FerryPark NBC K/S
Færgeparken 23
3600 Frederikssund
e-mail: cph2300@safe-mail.net
CVR-nr: 38158457
Reporting period: 01/01/2020 - 31/12/2020

Statement by Management

Management has today considered and approved the annual report for the financial year 01. January 2020 - 31. December 2020 for FerryPark NBC K/S.

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 13/07/2021

Management

FerryPark Management IVS

Management's Review

Main activity:

All types of Administration, Consultancy, Management and Trade, 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.

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

The Partnership 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 2020 - 31 Dec 2020

	Disclosure	2020	2019
Revenue		kr. 0	kr. 0
Gross Result		0	0
Profit (loss) from ordinary operating activities		0	0
Profit (loss) from ordinary activities before tax		0	0
Tax expense		0	0
Profit (loss)		0	0
Proposed distribution of results			
Proposed dividend recognised in equity		0	0
Retained earnings		0	0
Proposed distribution of profit (loss)		0	0

Balance sheet 31 December 2020

Assets

	Disclosure	2020	2019
		kr.	kr.
Cash and cash equivalents		100	100
Current assets		100	100
TOTAL ASSETS		100	100

Balance sheet 31 December 2020

Liabilities and equity

	Disclosure	2020	2019
		kr.	kr.
Contributed capital		100	100
Total equity		100	100
Provisions for deferred tax		0	0
Provisions, gross		0	0
Mortgage debt		0	0
Debt to banks		0	0
Tax payables		0	0
Long-term liabilities other than provisions, gross		0	0
Debt to banks		0	0
Tax payables		0	0
Short-term liabilities other than provisions, gross		0	0
Liabilities other than provisions, gross		0	0
LIABILITIES AND EQUITY, GROSS		100	100

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