

FerryPark NBC K/S

CVR-nr.: 38158457

Færgeparken 23
3600 Frederikssund

Annual report
1 January 2021 - 31 December 2021

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

07/07/2022

Jan Karlsen
Chairman of general meeting

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Reporting company FerryPark NBC K/S
Færgeparken 23
3600 Frederikssund

CVR-nr: 38158457
Reporting period: 01/01/2021 - 31/12/2021

Statement by Management

Management has today considered and approved the annual report for the financial year 01. January 2021 - 31. December 2021 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 Partnership's assets, liabilities and financial position and of the result.

In accordance with current rules, the Partnership has opted out of auditing the annual report for this financial year.
In accordance with current rules, the Partnership has opted out of auditing the annual report for the next financial year.

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 07/07/2022

Management

Ferry Park ApS

Board of directors

Jan Karlsen

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 2021 - 31 Dec 2021

	Disclosure	2021	2020
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 2021

Assets

	Disclosure	2021	2020
		kr.	kr.
Cash and cash equivalents		0	100
Current assets		0	100
TOTAL ASSETS		0	100

Balance sheet 31 December 2021

Liabilities and equity

	Disclosure	2021	2020
		kr.	kr.
Contributed capital		0	100
Total equity		0	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		0	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