
L.K.Hansen Holding ApS

CVR-no.: 43300997

Hjortespringet 61
8600 Silkeborg

Annual report
1 January 2023 - 31 December 2023

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

02/07/2024

Laura Hansen
Chairman of general meeting

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**Reporting
company**

L.K.Hansen Holding ApS

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

Management's Review

Holding company use for purchase of company warrents in 2022. There is no activity in the company.

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

Income statement 1 Jan 2023 - 31 Dec 2023

	Disclosure	2023	2022
		DKK	DKK
Revenue		0	0
External expenses		0	0
Administrative expenses			6,254
Gross Result		0	0
Gross profit (loss)		0	
Employee expense		0	0
Wages and salaries			0
Post-employment benefit expense			0
Social security contributions			0
Other employee expense			0
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets		0	0
Profit (loss) from ordinary operating activities		0	0
Income from other investments and receivables that are fixed assets		0	0
Other finance income		0	0
Impairment of financial assets		0	0
Other finance expenses		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
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 2023

Assets

	Disclosure	2023 DKK	2022 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
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		0	0
Contract assets		0	0
Receivables		0	0
Other investments		25,000	25,000
Investments		25,000	25,000
Cash and cash equivalents		8,746	8,746
Current assets		33,746	33,746
TOTAL ASSETS		33,746	33,746

Balance sheet 31 December 2023

Liabilities and equity

	Disclosure	2023 DKK	2022 DKK
Contributed capital			40,000
Paid contributed capital		0	
Other reserves		0	0
Retained earnings		33,746	33,746
Proposed dividend		0	0
Total equity		33,746	25,000
Provisions for deferred tax		0	0
Provisions, gross		0	0
Mortgage debt		0	0
Debt to banks		0	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		33,746	33,746

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