
Knight & Stone Holding ApS

CVR-no.: 42569038

Tom Kristensens Vej 22 6 th
2300 København S

Annual report
1 January 2023 - 31 December 2023

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

10/08/2024

Wolf Rittershofer
Chairman of general meeting

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**Reporting
company**

Knight & Stone Holding ApS

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2300 København S

CVR-no.: 42569038

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

Statement by Management

The management has today processed and approved the annual report for the accounting period 01 January 2023 - 31 December 2023 for Knight & Stone Holding ApS.

The annual report is submitted in accordance with the Annual Accounts Act.

It is the management's opinion that the annual accounts give a true and fair view of the company's assets, liabilities and financial position as well as the result.

The annual report is submitted to the general meeting for approval.

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

Copenhagen, the 01/08/2024

Management

Myrte Merkestein

Wolf Rittershofer

Management's Review

The company was dormant and not been used.

Income statement 1 Jan 2023 - 31 Dec 2023

	Disclosure	2023 DKK	2021/22 DKK
Revenue		0	0
External expenses		0	0
Gross Result		0	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	2021/22 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		0	0
Investments		0	0
Cash and cash equivalents		40,000	40,000
Current assets		40,000	0
TOTAL ASSETS		40,000	40,000

Balance sheet 31 December 2023

Liabilities and equity

	Disclosure	2023 DKK	2021/22 DKK
Contributed capital		40,000	40,000
Other reserves		0	0
Retained earnings		0	0
Proposed dividend		0	0
Total equity		40,000	40,000
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	
Trade payables		0	
Payables to group enterprises		0	
Payables to associates		0	
Payables to participating interests		0	
Tax payables		0	
Payables to vat and duties		0	
Other payables, including tax payables, liabilities other than provisions		0	
Proposed dividend for report period		0	
Contract liabilities		0	
Short-term liabilities other than provisions, gross		0	0
Liabilities other than provisions, gross		0	0
LIABILITIES AND EQUITY, GROSS		40,000	40,000

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