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# RidersHub ApS

**CVR-no.: 39636948**

Ørestads Boulevard 57C 3 324  
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**

**13/05/2024**

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**Jacques Sirot**  
**Chairman of general meeting**

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## Company information

**Reporting  
company**

RidersHub ApS

Ørestads Boulevard 57C 3 324  
2300 København S

CVR-no.: 39636948

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 RidersHub 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.

Copenhagen, the 13/05/2024

### Management

Sandra Lia Sirot

Jacques Sirot

### Board of directors

Sandra Lia Sirot

Jacques Sirot

Anne Constance Louise Sirot

## Management's Review

### Major Activities

The company's activities are the production of clothing and shoes.

### Material uncertainties regarding going concern

As at 31 december 2023 the Company has a negative equity. Management has assessed that the capital can be re-established from future income. Management have also assessed that the Company has sufficient liquidity to finance operations for the coming year, and on this basis have prepared the financial statement for the year 2023 under the assumption of the Company's continued operation.

### Development in activities and financial position

The Company's income statement for 2023 shows a loss of DKK 5,000 as against a loss of DKK 10,442 in 2022. Equity in the Company's balance sheet at 31 December 2023 stood at DKK -80,123 as against DKK -75,123 at 31 December 2022.

### Events after the end of the financial year

After the end of the financial year, no events have occurred that could materially affect the company's financial position.

## Accounting Policies

The annual report has been prepared in accordance with the regulation applying to Reporting class B.

### **Income Statement**

#### **Other external expenses**

Other external costs comprise costs for administrative expenses.

#### **Tax on loss for the year**

Tax for the year comprises current corporation tax for the year and changes in deferred tax, including changes in tax rates. The tax expense relating to the loss for the year is recognised in the income statement, and the tax expense relating to amounts directly recognised in equity is recognised directly in equity

### **Balance sheet**

#### **Liabilities**

Liabilities are measured at amortised cost.

## Income statement 1 Jan 2023 - 31 Dec 2023

	Disclosure	2023 DKK	2022 DKK
<b>Gross profit (loss)</b>		<b>-5,000</b>	<b>-4,000</b>
<b>Profit (loss) from ordinary operating activities</b>		<b>-5,000</b>	<b>-4,000</b>
<b>Profit (loss) from ordinary activities before tax</b>		<b>-5,000</b>	<b>-4,000</b>
Tax expense		0	-6,442
<b>Profit (loss)</b>		<b>-5,000</b>	<b>-10,442</b>
<b>Proposed distribution of results</b>			
Retained earnings		-5,000	-10,442
<b>Proposed distribution of profit (loss)</b>		<b>-5,000</b>	<b>-10,442</b>

## Balance sheet 31 December 2023

### Assets

	Disclosure	2023 DKK	2022 DKK
Cash and cash equivalents		0	0
<b>Current assets</b>		<b>0</b>	<b>0</b>
<b>TOTAL ASSETS</b>		<b>0</b>	<b>0</b>

## Balance sheet 31 December 2023

### Liabilities and equity

	Disclosure	2023	2022
		DKK	DKK
Contributed capital		50,000	50,000
Retained earnings		-130,123	-125,123
<b>Total equity</b>		<b>-80,123</b>	<b>-75,123</b>
Trade payables		28,881	28,881
Payables to group enterprises		10,400	10,400
Tax payables		6,442	6,442
Other payables, including tax payables, liabilities other than provisions		21,200	20,200
Payables to shareholders and management		13,200	9,200
<b>Short-term liabilities other than provisions, gross</b>		<b>80,123</b>	<b>75,123</b>
<b>Liabilities other than provisions, gross</b>		<b>80,123</b>	<b>75,123</b>
<b>LIABILITIES AND EQUITY, GROSS</b>		<b>0</b>	<b>0</b>

# Disclosures

## 1. Disclosure of uncertainties relating to going concern

As at 31 December 2023 the Company has a negative equity. Management has assessed that the capital can be re-established from future income. Management have also assessed that the Company has sufficient liquidity to finance operations for the coming year, and on this basis have prepared the financial statement for the year 2023 under the assumption of the Company's continued operation.

## 2. Information on average number of employees

	<b>2023</b>
Average number of employees	0