
RidersHub ApS

CVR-no.: 39636948

Ørestads Boulevard 57C 3 324
2300 København S

Annual report
1 January 2024 - 31 December 2024

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

05/05/2025

Sandra Lia Sirot
Chairman of general meeting

Content

Company informations

Company informations

Reports

Statement by Management

Management's Review

Management's Review

Financial statement

Accounting Policies

Income statement

Balance sheet

Disclosures

Company information

**Reporting
company**

RidersHub ApS

Ørestads Boulevard 57C 3 324
2300 København S

CVR-no.: 39636948

Reporting
period: 01/01/2024 - 31/12/2024

Statement by Management

Management has today considered and approved the annual report for the financial year 01. January 2024 - 31. December 2024 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 05/05/2025

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 2024 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 2024 under the assumption of the Company's continued operation.

Development in activities and financial position

The Company's income statement for 2024 shows a loss of DKK 5,000 as against a loss of DKK 5,000 in 2023. Equity in the Company's balance sheet at 31 December 2024 stood at DKK -85,123 as against DKK -80,123 at 31 December 2023.

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 2024 - 31 Dec 2024

	Disclosure	2024 DKK	2023 DKK
Gross profit (loss)		-5,000	-5,000
Profit (loss) from ordinary operating activities		-5,000	-5,000
Profit (loss) from ordinary activities before tax		-5,000	-5,000
Tax expense		0	0
Profit (loss)		-5,000	-5,000
Proposed distribution of results			
Retained earnings		-5,000	-5,000
Proposed distribution of profit (loss)		-5,000	-5,000

Balance sheet 31 December 2024

Assets

	Disclosure	2024 DKK	2023 DKK
Cash and cash equivalents		0	0
Current assets		0	0
TOTAL ASSETS		0	0

Balance sheet 31 December 2024

Liabilities and equity

	Disclosure	2024	2023
		DKK	DKK
Contributed capital		50,000	50,000
Retained earnings		-135,123	-130,123
Total equity		-85,123	-80,123
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	21,200
Payables to shareholders and management		18,200	13,200
Short-term liabilities other than provisions, gross		85,123	80,123
Liabilities other than provisions, gross		85,123	80,123
LIABILITIES AND EQUITY, GROSS		0	0

Disclosures

1. Disclosure of uncertainties relating to going concern

As at 31 December 2024 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 2024 under the assumption of the Company's continued operation.

2. Information on average number of employees

	2024
Average number of employees	0