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# Nordal Clausen Invest 6 ApS

**CVR-nr.: 37578878**

Bredgade 30  
1260 København K

Årsrapport  
1. januar 2023 - 31. december 2023

Årsrapporten er fremlagt og godkendt på  
selskabets ordinære generalforsamling den

**20/05/2024**

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**Torben Nordal Clausen**  
**Dirigent**

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**Indhold**

**Virksomhedsoplysninger**

Virksomhedsoplysninger

**Ledelsesberetning**

Ledelsesberetning

**Årsregnskab**

Anvendt regnskabspraksis

Resultatopgørelse

Balance

Noter

## Virksomhedsoplysninger

**Virksomheden** Nordal Clausen Invest 6 ApS  
Bredgade 30  
1260 København K  
e-mailadresse: tnc@nordalclausen.com  
CVR-nr.: 37578878  
Regnskabsår: 01/01/2023 - 31/12/2023

# Ledelsesberetning

## **Præsentation af virksomheden**

Nordal Clausen Invest 6 ApS primære formål er at udøve holdingvirksomhed.

## **Udviklingen i aktiviteter og økonomiske forhold**

Selskabets resultatopgørelse for perioden 01 januar 2023 til 31 december 2023 udviser et overskud på kr. 9,295, og selskabets balance pr. 31 december 2023 udviser en egenkapital på kr -137,261.

## **Begivenheder efter balancedagen**

Der er efter regnskabsårets afslutning ikke indtruffet begivenheder, der væsentligt vil kunne påvirke vurderingen af selskabets finansielle stilling.

Ledelsen anser betingelserne for at udelade revision for opfyldt.

# Anvendt regnskabspraksis

Årsrapporten er aflagt i overensstemmelse med årsregnskabslovens bestemmelser for Regnskabsklasse B.

## **Reporting currency**

The annual accounts have been presented in Danish kroner.

## **The income statement**

### **Administrative costs**

Administrative expenses include expenses incurred during the year for the management and administration of the company, including costs for administrative staff, management, office space and office expenses as well as depreciation.

### **Financial items**

Financial income and expenses are recognized in the income statement with the amounts that relate financial year.

### **Treasure**

Tax on the profit for the year includes current tax on the expected taxable income for the year.

## **The balance**

Assets are recognized in the balance sheet when it is probable that future economic benefits will flow to the company, and the value of the asset can be measured reliably. Liabilities are recognized in the balance sheet when it is probable that future economic benefits will accrue to the company and the value of the liability can be measured reliably. At first recognition measures and liabilities are measured at cost. Subsequently, assets and liabilities are measured as described for each accounting item below.

### **Investments in associates**

Investments in associates are measured at cost. Where the cost exceeds the recoverable amount, written down to this lower value. The cost price is reduced with received dividends in excess of it accumulated earnings after the acquisition date.

### **Corporation tax**

Current tax liabilities are recognized in the balance sheet as calculated tax on the year's expected taxpayers income, adjusted for tax on previous years' taxable income as well as taxes paid on account. The deferred tax asset that arises as a result of the year's negative taxable income is not recognized

## Resultatopgørelse 1. jan. 2023 - 31. dec. 2023

	Note	2023	2022
		kr.	kr.
Andre finansielle indtægter		50.092	11.095
Nedskrivning af finansielle aktiver			0
Øvrige finansielle omkostninger		-40.797	-49.179
<b>Ordinært resultat før skat</b>		<b>9.295</b>	<b>-38.084</b>
<b>Årets resultat</b>		<b>9.295</b>	<b>-38.084</b>
<b>Forslag til resultatdisponering</b>			
<b>I alt</b>		<b>9.295</b>	<b>-38.084</b>

## Balance 31. december 2023

### Aktiver

	Note	2023	2022
		kr.	kr.
Kapitalandele i associerede virksomheder		0	36.453
<b>Finansielle anlægsaktiver i alt</b>	<b>1</b>	<b>0</b>	<b>36.453</b>
<b>Anlægsaktiver i alt</b>		<b>0</b>	<b>36.453</b>
Tilgodehavender hos tilknyttede virksomheder		0	0
<b>Tilgodehavender i alt</b>		<b>0</b>	<b>0</b>
Likvide beholdninger		2.543	2.536
<b>Omsætningsaktiver i alt</b>		<b>2.543</b>	<b>2.536</b>
<b>AKTIVER I ALT</b>		<b>2.543</b>	<b>38.989</b>

## Balance 31. december 2023

### Passiver

	Note	2023	2022
		kr.	kr.
Registreret kapital mv.		50.000	50.000
Overført resultat		-187.261	-196.555
<b>Egenkapital i alt</b>		<b>-137.261</b>	<b>-146.555</b>
Gældsforpligtelser til tilknyttede virksomheder		139.804	185.544
<b>Kortfristede gældsforpligtelser i alt</b>		<b>139.804</b>	<b>185.544</b>
<b>Gældsforpligtelser i alt</b>		<b>139.804</b>	<b>185.544</b>
<b>PASSIVER I ALT</b>		<b>2.543</b>	<b>38.989</b>

## Noter

### 1. Finansielle anlægsaktiver i alt

	<b>2023</b>	<b>2022</b>
	<b>kr.</b>	<b>kr.</b>
aktier i dansk selskab , 100%	0	36,453
	<u>0</u>	<u>36,453</u>

### 2. Information om gennemsnitligt antal ansatte

Gennemsnitligt antal ansatte	<b>2023</b>
	0