
Nordal Clausen Invest 6 ApS

CVR-nr.: 37578878

Bredgade 30
1260 København K

Årsrapport
1. januar 2022 - 31. december 2022

**Årsrapporten er fremlagt og godkendt på
selskabets ordinære generalforsamling den**

17/05/2023

Torben Nordal Clausen
Dirigent

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Virksomhedsoplysninger

Virksomheden Nordal Clausen Invest 6 ApS
Bredgade 30
1260 København K
e-mailadresse: tnc@nordalclausen.com
CVR-nr.: 37578878
Regnskabsår: 01/01/2022 - 31/12/2022

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 2022 til 31 december 2022 udviser et underskud på kr. 38,084, og selskabets balance pr. 31 december 2022 udviser en egenkapital på kr -146,555.

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. 2022 - 31. dec. 2022

	Note	2022	2021
		kr.	kr.
Andre finansielle indtægter		11.095	35.434
Nedskrivning af finansielle aktiver			0
Øvrige finansielle omkostninger		-49.179	-4.578
Ordinært resultat før skat		-38.084	30.856
Andre skatter			108.694
Årets resultat		-38.084	139.550
Forslag til resultatdisponering			
I alt		-38.084	139.550

Balance 31. december 2022

Aktiver

	Note	2022	2021
		kr.	kr.
Kapitalandele i associerede virksomheder		36.453	36.453
Finansielle anlægsaktiver i alt	1	36.453	36.453
Anlægsaktiver i alt		36.453	36.453
Tilgodehavender hos tilknyttede virksomheder		0	5.055
Tilgodehavender i alt		0	5.055
Likvide beholdninger		2.536	2.553
Omsætningsaktiver i alt		2.536	7.608
AKTIVER I ALT		38.989	44.061

Balance 31. december 2022

Passiver

	Note	2022	2021
		kr.	kr.
Registreret kapital mv.		50.000	50.000
Overført resultat		-196.555	-158.472
Egenkapital i alt		-146.555	-108.472
Gældsforpligtelser til tilknyttede virksomheder		185.544	152.533
Kortfristede gældsforpligtelser i alt		185.544	152.533
Gældsforpligtelser i alt		185.544	152.533
PASSIVER I ALT		38.989	44.061

Noter

1. Finansielle anlægsaktiver i alt

	2022	2021
	kr.	kr.
aktier i dansk selskab , 100%	36,453	36,453
	<u>36,453</u>	<u>36,453</u>

2. Information om gennemsnitligt antal ansatte

Gennemsnitligt antal ansatte	2022
	0