

Nordal Clausen Invest 6 ApS

CVR-nr.: 37578878

Bredgade 30
1260 København K

Årsrapport
1. januar 2021 - 31. december 2021

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

30/05/2022

Torben Nordal Clausen

Dirigent

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: 01/01/2021 - 31/12/2021

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 2021 til 31 december 2021 udviser et overskud på kr. 139,550, og selskabets balance pr. 31 december 2021 udviser en egenkapital på kr -108,472.

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. 2021 - 31. dec. 2021

	Note	2021 kr.	2020 kr.
Indtægter af kapitalandele i tilknyttede virksomheder, associerede virksomheder og kapitalinteresse			10.981.378
Indtægter af kapitalandele i tilknyttede virksomheder, associerede virksomheder og kapitalinteresser		0	10.981.378
Andre finansielle indtægter		35.434	332
Nedskrivning af finansielle aktiver		0	-10.332.047
Øvrige finansielle omkostninger		-4.578	-177.914
Ordinært resultat før skat		30.856	471.749
Andre skatter		108.694	0
Årets resultat		139.550	471.749
Forslag til resultatdisponering			
Overført resultat		139.550	471.749
I alt		139.550	471.749

Balance 31. december 2021

Aktiver

	Note	2021 kr.	2020 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		5.055	788
Tilgodehavender i alt		5.055	788
Likvide beholdninger		2.553	2.565
Omsætningsaktiver i alt		7.608	3.353
AKTIVER I ALT		44.061	39.806

Balance 31. december 2021

Passiver

	Note	2021	2020
		kr.	kr.
Registreret kapital mv.		50.000	50.000
Overført resultat		-158.472	-298.022
Egenkapital i alt		-108.472	-248.022
Gældsforpligtelser til tilknyttede virksomheder		152.533	287.828
Kortfristede gældsforpligtelser i alt		152.533	287.828
Gældsforpligtelser i alt		152.533	287.828
PASSIVER I ALT		44.061	39.806

Noter

1. Finansielle anlægsaktiver i alt

	2021 kr.	2020 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	2021 0
------------------------------	-----------