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# MRT DK ApS

**CVR-no.: 43174339**

Grønningen 5 3  
1270 København K

Annual report  
1 January 2023 - 31 December 2023

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

**23/04/2024**

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**Matias Emlio Rojas Bruce**  
**Chairman of general meeting**

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## Company information

**Reporting  
company**

MRT DK ApS

Grønningen 5 3  
1270 København K

CVR-no.: 43174339

Reporting  
period: 01/01/2023 - 31/12/2023

## **Management's Review**

During 2023 the company did not have any activity at all, neither any employees were hired. Therefore no major activities or major changes to be reported.

Management considers the conditions for opting out of audit to be met.

## Income statement 1 Jan 2023 - 31 Dec 2023

	Disclosure	2023 DKK	2022 DKK
<b>Gross profit (loss)</b>		<b>0</b>	<b>-41,632</b>
Employee expense		0	
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets		0	
<b>Profit (loss) from ordinary operating activities</b>		<b>0</b>	<b>-41,632</b>
Income from investments in group enterprises, associates and participating interests		0	
Gains (losses) from fair value adjustments of investment property		0	
Gains (losses) from fair value adjustments of other investment assets		0	
Gains (losses) from current value adjustments of debt liabilities		0	
Research and development expenditure		0	
Income from other investments and receivables that are fixed assets		0	
Other finance income		0	2
Impairment of financial assets		0	
Other finance expenses		0	
<b>Profit (loss) from ordinary activities before tax</b>		<b>0</b>	<b>-41,630</b>
Tax expense		0	
<b>Profit (loss)</b>		<b>0</b>	<b>-41,630</b>
<b>Proposed distribution of results</b>			
Proposed dividend recognised in equity		0	
Reserve for net revaluation according to equity method		0	
Retained earnings		0	-41,630
<b>Proposed distribution of profit (loss)</b>		<b>0</b>	<b>-41,630</b>

## Balance sheet 31 December 2023

### Assets

	Disclosure	2023	2022
		DKK	DKK
Other receivables		0	18,370
<b>Receivables</b>		<b>0</b>	<b>18,370</b>
<b>Current assets</b>		<b>0</b>	<b>18,370</b>
<b>TOTAL ASSETS</b>		<b>0</b>	<b>18,370</b>

## Balance sheet 31 December 2023

### Liabilities and equity

	Disclosure	2023	2022
		DKK	DKK
Contributed capital		40,000	40,000
Retained earnings		-41,630	-41,630
<b>Total equity</b>		<b>-1,630</b>	<b>-1,630</b>
Other payables, including tax payables, liabilities other than provisions		1,630	20,000
<b>Short-term liabilities other than provisions, gross</b>		<b>1,630</b>	<b>20,000</b>
<b>Liabilities other than provisions, gross</b>		<b>1,630</b>	<b>20,000</b>
<b>LIABILITIES AND EQUITY, GROSS</b>		<b>0</b>	<b>18,370</b>

# Disclosures

## **1. Disclosure of application of exceptions for micro-undertakings**

The micro-undertaking applies the exception concerning filing information about accounting policies

The micro-undertaking applies the exception concerning filing information about number of employees