
Junker Holding ApS

CVR-no.: 43005049

Læsøvej 9
2800 Kongens Lyngby

Annual report
23 January 2022 - 31 December 2022

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

18/01/2023

**Rune Grønborg Junker
Chairman of general meeting**

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**Reporting
company**

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2800 Kongens Lyngby

CVR-no.: 43005049

Reporting
period: 23/01/2022 - 31/12/2022

Management's Review

The company bought shares in AI-nergy.
This gave no yields so far, as expected.
In the end of the year the company bought some extra shares in AI-nergy.

For next year it is expected that there will be no activities.

Since nothing is going on the owner believes that the conditions for leaving out revision are fulfilled.

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

Income statement 23 Jan 2022 - 31 Dec 2022

	Disclosure	2022 DKK
Revenue		0
External expenses		0
Gross Result		0
Employee expense		0
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets		0
Profit (loss) from ordinary operating activities		0
Income from other investments and receivables that are fixed assets		0
Other finance income		0
Impairment of financial assets		0
Other finance expenses		0
Profit (loss) from ordinary activities before tax		0
Tax expense		0
Other tax expenses		0
Profit (loss)		0
Proposed distribution of results		
Retained earnings		0
Proposed distribution of profit (loss)		0

Balance sheet 31 December 2022

Assets

	Disclosure	2022
		DKK
Goodwill		0
Intangible assets		0
Investments in associates		40,666
Investments		40,666
Total non-current assets		40,666
Cash and cash equivalents		1,334
Current assets		1,334
TOTAL ASSETS		42,000

Balance sheet 31 December 2022

Liabilities and equity

	Disclosure	2022
		DKK
Contributed capital		40,000
Total equity		40,000
Payables to shareholders and management		2,000
Short-term liabilities other than provisions, gross		2,000
Liabilities other than provisions, gross		2,000
LIABILITIES AND EQUITY, GROSS		42,000

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