
KRYS FINANCIALS A/S

CVR-no.: 29924449

Rosenkæret 13
2860 Søborg

Annual report
1 January 2023 - 31 December 2023

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

27/06/2024

Christopher Green
Chairman of general meeting

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company**

KRYG FINANCIALS A/S

Rosenkæret 13

2860 Søborg

CVR-no.: 29924449

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

Statement by Management

Ledelsen har dags dato behandlet og godkendt årsrapporten for regnskabsperioden 01. januar 2023 - 31. december 2023 for KRYG FINANCIALS A/S.

Årsrapporten aflægges i overensstemmelse med årsregnskabsloven.

Det er ledelsens opfattelse, at årsregnskabet giver et retvisende billede af virksomhedens aktiver, passiver og finansielle stilling samt af resultatet.

Årsrapporten indstilles til generalforsamlingens godkendelse.

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

Rosenkæret 13, 2860 Søborg, the 27/06/2024

Management

Christopher Green

Board of directors

Sally Kumarie Singh

Christopher Green

Maria
James

Management's Review

Væsentligste aktiviteter

Selskabets formål er direkte og indirekte at drive virksomhed inden for softwareindustrien til brug for finansielle virksomheder.

Udvikling i aktiviteter og økonomiske forhold

Selskabets omsætning udgør i 2023 257.222 kr. mod 190.889 kr. sidste år. Resultatet for 2023 udviser et resultat på -76.765 kr. mod et resultat på -46.287 kr. sidste år, og selskabets balance pr. 31. december 2023 udviser en egenkapital på 358.118 kr.

Begivenheder efter balancedagen

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

In English

Primary activities

The company's purpose is to operate directly and indirectly within the software industry for use by financial companies.

Development in activities and economic conditions

The company's revenue amounted to DKK 257.222 compared to DKK 190.889 last year. The result for 2023 shows a loss of DKK 76.765 against a loss of DKK 46.287 last year. At December 31, 2023, the company had equity of DKK 358.118

Events after the balance sheet date

After the end of the financial year no events have materialized that could materially affect the assessment of the company's financial position.

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
Revenue		257,222	190,889
External expenses		-272,222	-350,688
Gross Result		-15,000	-159,799
Profit (loss) from ordinary operating activities		-15,000	-159,799
Other finance income			113,666
Other finance expenses		-61,765	-148
Profit (loss) from ordinary activities before tax		-76,765	-46,281
Tax expense			-6
Profit (loss)		-76,765	-46,287
Proposed distribution of results			
Proposed dividend recognised in equity		0	0
Retained earnings		-76,765	-46,287
Proposed distribution of profit (loss)		-76,765	-46,287

Balance sheet 31 December 2023

Assets

	Disclosure	2023	2022
		DKK	DKK
Trade receivables		0	0
Receivables from vat and duties		1,770	
Receivables		1,770	0
Cash and cash equivalents		2,009,201	2,071,194
Current assets		2,010,971	2,071,194
TOTAL ASSETS		2,010,971	2,071,194

Balance sheet 31 December 2023

Liabilities and equity

	Disclosure	2023	2022
		DKK	DKK
Contributed capital		500,000	500,000
Retained earnings		-141,882	-75,747
Total equity		358,118	424,253
Trade payables		45,000	30,000
Payables to associates		1,602,853	1,603,946
Tax payables			7,995
Other payables, including tax payables, liabilities other than provisions		5,000	5,000
Short-term liabilities other than provisions, gross		1,652,853	1,646,941
Liabilities other than provisions, gross		1,652,853	1,646,941
LIABILITIES AND EQUITY, GROSS		2,010,971	2,071,194

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