

FerryPark B2B K/S

CVR-no.: 35142169

Færgeparken 23
3600 Frederikssund

Annual report
1 January 2022 - 31 December 2022

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

09/01/2023

Jan Karlsen
Chairman of general meeting

Content

Company informations

Company informations

Management's Review

Management's Review

Financial statement

Income statement

Balance sheet

Disclosures

Company information

Reporting company FerryPark B2B K/S
Færgeparken 23
3600 Frederikssund

CVR-no.: 35142169
Reporting period: 01/01/2022 - 31/12/2022

Management's Review

Main activity:

All types of Administration, Consultancy, Management and Trade, and related activities in all kinds of monetary products, services and investments.

The development in activities and financial position:

During the financial period, the activities have developed as planned and the expectations to the financial development have been fulfilled.

Events occurring after the end of the accounting year:

No events have occurred after the end of the accounting year which significantly will affect the financial position.

In accordance with current rules, the Partnership has opted out of auditing the annual report for this financial year.

In accordance with current rules, the Partnership has opted out of auditing the annual report for the next financial year.

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

Income statement 1 Jan 2022 - 31 Dec 2022

	Disclosure	2022	2021
		DKK	DKK
Revenue		0	0
Gross Result		0	0
Profit (loss) from ordinary operating activities		0	0
Profit (loss) from ordinary activities before tax		0	0
Profit (loss)		0	0
Proposed distribution of results			
Proposed dividend recognised in equity		0	0
Retained earnings		0	0
Proposed distribution of profit (loss)		0	0

Balance sheet 31 December 2022

Assets

	Disclosure	2022	2021
		DKK	DKK
Contributed capital in arrears		750	0
Receivables		750	0
Cash and cash equivalents		0	0
Current assets		750	0
TOTAL ASSETS		750	0

Balance sheet 31 December 2022

Liabilities and equity

	Disclosure	2022	2021
		DKK	DKK
Contributed capital		750	0
Total equity		750	0
Tax payables		0	0
Long-term liabilities other than provisions, gross		0	0
Liabilities other than provisions, gross		0	0
LIABILITIES AND EQUITY, GROSS		750	0

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