
FerryPark Legal Services K/S

CVR-no.: 35142169

Færgeparken 23
3600 Frederikssund

Annual report
1 January 2023 - 31 December 2023

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

16/08/2024

**Jan Karlsen
Chairman of general meeting**

Content

Company informations

Company informations

Reports

Statement by Management

Management's Review

Management's Review

Financial statement

Income statement

Balance sheet

Disclosures

Company information

**Reporting
company**

FerryPark Legal Services K/S

Færgeparken 23
3600 Frederikssund

CVR-no.: 35142169

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

Statement by Management

Management has today considered and approved the annual report for the financial year 01. January 2023 - 31. December 2023 for FerryPark Legal Services K/S.

The annual report is presented in accordance with the Danish Financial Statements Act.

Management believes that the financial statements give a true and fair view of the company's assets, liabilities and financial position and of the result.

The annual report is submitted for approval by the General Assembly.

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

Frederikssund, the 18/07/2024

Management

Jan Karlsen

Management's Review

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 2023 - 31 Dec 2023

	Disclosure	2023	2022
		DKK	DKK
Revenue		0	0
Gross Result		0	0
Profit (loss) from ordinary operating activities		0	0
Other finance income		366	0
Other finance expenses		-375	0
Profit (loss) from ordinary activities before tax		-9	0
Profit (loss)		-9	0
Proposed distribution of results			
Retained earnings		-9	0
Proposed distribution of profit (loss)		-9	0

Balance sheet 31 December 2023

Assets

	Disclosure	2023	2022
		DKK	DKK
Contributed capital in arrears		375	750
Receivables		375	750
Cash and cash equivalents		36,840	0
Current assets		37,215	750
TOTAL ASSETS		37,215	750

Balance sheet 31 December 2023

Liabilities and equity

	Disclosure	2023	2022
		DKK	DKK
Contributed capital		750	750
Retained earnings		-9	
Total equity		741	750
Mortgage debt		0	0
Debt to banks		0	0
Tax payables		0	0
Long-term liabilities other than provisions, gross		0	0
Deposits		36,474	0
Short-term liabilities other than provisions, gross		36,474	0
Liabilities other than provisions, gross		36,474	0
LIABILITIES AND EQUITY, GROSS		37,215	750

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