



ÅRSREGNSKAPET FOR REGNSKAPSÅRET 2024 - GENERELL INFORMASJON

Enheten

Organisasjonsnummer: 931 615 254
Organisasjonsform: Aksjeselskap
Foretaksnavn: EDGECONNEX MCN NORWAY AS
Forretningsadresse: c/o TMF Norway AS
Hagaløkkveien 26
1383 ASKER

Regnskapsår

Årsregnskapets periode: 01.01.2024 - 31.12.2024

Konsern

Morselskap i konsern: Nei

Regnskapsregler

Regler for små foretak benyttet: Ja
Benyttet ved utarbeidelsen av årsregnskapet til selskapet: Regnskapslovens alminnelige regler

Årsregnskapet fastsatt av kompetent organ

Bekreftet av representant for selskapet: Dick Theunissen
Dato for fastsettelse av årsregnskapet: 08.07.2025

Grunnlag for avgivelse

År 2024: Årsregnskapet er elektronisk innlevert
År 2023: Tall er hentet fra elektronisk innlevert årsregnskap fra 2024

Det er ikke krav til at årsregnskapet m.v. som sendes til Regnskapsregisteret er undertegnet. Kontrollen på at dette er utført ligger hos revisor/enhetens øverste organ. Sikkerheten ivaretas ved at innsender har rolle/rettighet for innsending av årsregnskapet via Altinn, og ved at det bekreftes at årsregnskapet er fastsatt av kompetent organ.

Brønnøysundregistrene, 31.07.2025



Resultatregnskap

Beløp i: NOK	Note	2024	2023
RESULTATREGNSKAP			
Inntekter			
Sum inntekter		0	0
Kostnader			
Other operating expenses		7 541 881	1 574 811
Sum kostnader		7 541 881	1 574 811
Driftsresultat		-7 541 881	-1 574 811
Finansinntekter og finanskostnader			
Other financial income		54 083	54 614
Sum finansinntekter		54 083	54 614
Other financial expense		89 449	0
Sum finanskostnader		89 449	0
Netto finans		-35 366	54 614
Resultat før skattekostnad		-7 577 247	-1 520 197
Tax on result	1	-1 666 995	-334 443
Årsresultat		-5 910 252	-1 185 754
Overføringer og disponeringer			
Udekket tap		-5 910 252	-1 185 754
Sum overføringer og disponeringer		-5 910 252	-1 185 754



Balanse

Beløp i: NOK	Note	2024	2023
BALANSE - EIENDELER			
Anleggsmidler			
Immaterielle eiendeler			
Utsatt skattefordel		2 001 438	334 443
Sum immaterielle eiendeler		2 001 438	334 443
Varige driftsmidler			
Sum varige driftsmidler		0	0
Finansielle anleggsmidler			
Sum finansielle anleggsmidler		0	0
Sum anleggsmidler		2 001 438	334 443
Omløpsmidler			
Varer			
Fordringer			
Sum fordringer		0	0
Investeringer			
Sum investeringer		0	0
Bankinnskudd, kontanter og lignende			
Sum bankinnskudd, kontanter og lignende		0	0
Sum omløpsmidler		0	0
SUM EIENDELER		2 001 438	334 443
BALANSE - EGENKAPITAL OG GJELD			
Egenkapital			
Innskutt egenkapital			
Share capital	2	30 000	30 000



Balanse

Beløp i: NOK	Note	2024	2023
Sum innskutt egenkapital		30 000	30 000
Opptjent egenkapital			
Other equity	2	0	0
Udekket tap	2	7 096 006	1 185 754
Sum opptjent egenkapital		-7 096 006	-1 185 754
Sum egenkapital		-7 066 006	-1 155 754
Gjeld			
Langsiktig gjeld			
Utsatt skatt	1	0	0
Sum avsetninger for forpliktelser		0	0
Annen langsiktig gjeld			
Sum annen langsiktig gjeld		0	0
Sum langsiktig gjeld		0	0
Kortsiktig gjeld			
Leverandørgjeld		9 067 444	1 490 197
Sum kortsiktig gjeld	3	9 067 444	1 490 197
Sum gjeld		9 067 444	1 490 197
SUM EGENKAPITAL OG GJELD		2 001 438	334 443



Brønnøysundregistrene

ÅRSREGNSKAP FOR REGNSKAPSÅRET 2024 - GENERELL INFORMASJON

Journalnummer: 2025 717424

Enheten

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Organisasjonsform: Aksjeselskap
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Benyttet ved utarbeidelsen av
årsregnskapet til selskapet: Regnskapslovens alminnelige regler

Årsregnskapet fastsatt av kompetent organ

Bekreftet av representant for selskapet: Dick Theunissen
Dato for fastsettelse av årsregnskapet: 08.07.2025

Revisjon

Selskapet har besluttet at årsregnskapet
ikke skal revideres: Ja
Årsregnskapet er utarbeidet av ekstern
autorisert regnskapsfører: Ja
Ekstern autorisert regnskapsfører har i
løpet av regnskapsåret bistått ved den
løpende regnskapsføringen eller utført
andre tjenester for selskapet enn å
utarbeide årsregnskapet: Ja

Grunnlag for avgivelse

År 2024: Årsregnskap er elektronisk innlevert.
År 2023: Tall er hentet fra elektronisk innlevert årsregnskap fra 2024.

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Brønnøysundregistrene, 30.07.2025

Brønnøysundregistrene
Postadresse: Postboks 900, 8910 Brønnøysund
Telefon: 75 00 75 00
E-post: firmapost@brreg.no Internett: www.brreg.no
Organisasjonsnummer: 974 760 673



Organisasjonsnr: 931 615 254
EDGECONNEX MCN NORWAY AS

RESULTATREGNSKAP

Beløp i: NOK	Note	2024	2023
RESULTATREGNSKAP			
Inntekter			
Sum inntekter		0	0
Kostnader			
Other operating expenses		7 541 881	1 574 811
Sum kostnader		7 541 881	1 574 811
Driftsresultat		-7 541 881	-1 574 811
Finansinntekter og finanskostnader			
Other financial income		54 083	54 614
Sum finansinntekter		54 083	54 614
Other financial expense		89 449	0
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Overføringer og disponeringer			
Udekket tap		-5 910 252	-1 185 754
Sum overføringer og disponeringer		-5 910 252	-1 185 754



Organisasjonsnr: 931 615 254
EDGECONNEX MCN NORWAY AS

BALANSE

Beløp i: NOK	Note	2024	2023
BALANSE - EIENDELER			
Anleggsmidler			
Immaterielle eiendeler			
Utsatt skattefordel		2 001 438	334 443
Sum immaterielle eiendeler		2 001 438	334 443
Varige driftsmidler			
Sum varige driftsmidler		0	0
Finansielle anleggsmidler			
Sum finansielle anleggsmidler		0	0
Sum anleggsmidler		2 001 438	334 443
Omløpsmidler			
Varer			
Fordringer			
Sum fordringer		0	0
Investeringer			
Sum investeringer		0	0
Bankinnskudd, kontanter og lignende			
Sum bankinnskudd, kontanter og lignende		0	0
Sum omløpsmidler		0	0
SUM EIENDELER		2 001 438	334 443
BALANSE - EGENKAPITAL OG GJELD			
Egenkapital			
Innskutt egenkapital			
Share capital	2	30 000	30 000
Sum innskutt egenkapital		30 000	30 000
Opptjent egenkapital			
Other equity	2	0	0
Udekket tap	2	7 096 006	1 185 754
Sum opptjent egenkapital		-7 096 006	-1 185 754
Sum egenkapital		-7 066 006	-1 155 754



Gjeld			
Langsiktig gjeld			
Utsatt skatt	1	0	0
Sum avsetninger for forpliktelseser		0	0
Annen langsiktig gjeld		0	0
Sum annen langsiktig gjeld		0	0
Sum langsiktig gjeld		0	0
Kortsiktig gjeld			
Leverandørgjeld		9 067 444	1 490 197
Sum kortsiktig gjeld	3	9 067 444	1 490 197
Sum gjeld		9 067 444	1 490 197
SUM EGENKAPITAL OG GJELD		2 001 438	334 443



Organisasjonsnr: 931 615 254
EDGECONNEX MCN NORWAY AS

NOTEOPPLYSNINGER - SELSKAP - alle poster oppgitt i hele tall

Note

Regnskapsprinsipper

The annual accounts is set up in accordance with the Accounting Act and good accounting practice for small enterprises. Basis for preparation The financial statements have been prepared in accordance with the Norwegian Accounting Act and generally accepted accounting principles for small companies in Norway. Use of Estimates The preparation of the financial statements in accordance with generally accepted accounting principles in Norway requires use of estimates and assumptions that affect the income statement, the valuation of assets and liabilities, and the disclosure of contingent liabilities at the balance sheet date. Balance sheet classification and valuation Current assets and liabilities are comprised of items receivable/due within one year and items related to the inventory cycle. Other balance sheet items are classified as non-current. Current assets are valued at the lower of acquisition cost and fair value. Current liabilities are recognized at nominal value. Non-current assets are valued at cost, less depreciation and impairment losses. Non-current liabilities are recognized at nominal value. Sales Sales are recognized upon delivery. Revenue from services are recognized upon performance. Taxes The income tax is comprised of both tax payable for the period, and changes in deferred tax. Based on the tax rates and tax rules applicable on the balance sheet date, deferred taxes are calculated on differences between the book value and tax value of assets and liabilities, and tax losses carried forward. Deferred tax assets and deferred tax liabilities in the same tax regime are recorded as a net amount. Net deferred tax assets are recorded in the balance sheet when it is more likely than not that the tax assets will be utilized. Foreign currency The branch's presentation currency and functional currency is NOK. Transactions in foreign currency are translated into NOK using the exchange rate at the transaction date. Monetary items in a foreign currency are translated into NOK using the exchange rate at the balance sheet date. Non-monetary items that are measured at their historical price expressed in a foreign currency are translated into NOK using the exchange rate at the transaction date. Changes to exchange rates are recognized in the income statement as they occur during the accounting period. Leases "Financial lease agreements: Financial lease agreements are recognized in the balance sheet. A financial liability to pay rentals and an asset (the right to use the leased item) are recognized. The Right-of-use assets are depreciated over the life of the lease contract. Operating lease agreements: Lease payments under operating lease agreements are expensed as incurred." Receivables Receivables are carried in the balance sheet at nominal value less provisions for doubtful accounts. Provisions for doubtful accounts are determined on the basis of an assessment of individual receivables.

Note

Antall årsverk i regnskapsåret
0.00

Sum

Beløp



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Årsoppgjør for

EDGECONNEX MCN NORWAY AS

931615254

01.01.2024 - 31.12.2024

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Assets	4
Equity and liabilities	5
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Annual report for
EDGECONNEX MCN NORWAY AS

931615254

Financial year
01/01/2024 - 31/12/2024



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EDGECONNEX MCN NORWAY AS
931 615 254

Income statement

	Note	2024	01.05 - 31.12.2023
Operating expenses			
Other operating expenses		-7 541 881	-1 574 811
Total operating expenses		-7 541 881	-1 574 811
Result of operations		-7 541 881	-1 574 811
Financial income			
Other financial income		54 083	54 614
Total financial income		54 083	54 614
Financial expenses			
Other financial expense		-89 449	0
Total financial expenses		-89 449	0
Net financial items		-35 366	54 614
Operating result before tax		-7 577 247	-1 520 197
Tax on result	1	1 666 995	334 443
Annual result		-5 910 252	-1 185 754
Appropriations			
Performed losses/Uncovered losses		-5 910 252	-1 185 754
Total appropriations		-5 910 252	-1 185 754



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EDGECONNEX MCN NORWAY AS
931 615 254

Balance

	Note	31.12.2024	31.12.2023
ASSETS			
Fixed assets			
Intangible assets			
Deferred tax assets		2 001 438	334 443
Total intangible assets		2 001 438	334 443
Total fixed assets		2 001 438	334 443
TOTAL ASSETS		2 001 438	334 443



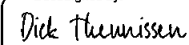
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EDGECONNEX MCN NORWAY AS
931 615 254

Balance

	Note	31.12.2024	31.12.2023
EQUITY AND LIABILITIES			
Equity			
Paid-in capital			
Share capital	2	30 000	30 000
Total paid-in-capital		30 000	30 000
Retained earnings			
Uncovered loss	2	-7 096 006	-1 185 754
Total retained earnings		-7 096 006	-1 185 754
Total equity		-7 066 006	-1 155 754
Liabilities			
Current liabilities			
Trade creditors		9 067 444	1 490 197
Total current liabilities	3	9 067 444	1 490 197
Total liabilities		9 067 444	1 490 197
TOTAL EQUITY AND LIABILITIES		2 001 438	334 443

ASKER, 24/07/2025

DocuSigned by:

45E58146F488430
Dick Theunissen
Chair of the board

Initial




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EDGECONNEX MCN NORWAY AS
931 615 254

Notes

Note -Accounting Principles

The annual accounts is set up in accordance with the Accounting Act and good accounting practice for small enterprises.

Basis for preparation

The financial statements have been prepared in accordance with the Norwegian Accounting Act and generally accepted accounting principles for small companies in Norway.

Use of Estimates

The preparation of the financial statements in accordance with generally accepted accounting principles in Norway requires use of estimates and assumptions that affect the income statement, the valuation of assets and liabilities, and the disclosure of contingent liabilities at the balance sheet date.

Balance sheet classification and valuation

Current assets and liabilities are comprised of items receivable/due within one year and items related to the inventory cycle. Other balance sheet items are classified as non-current.

Current assets are valued at the lower of acquisition cost and fair value. Current liabilities are recognized at nominal value.

Non-current assets are valued at cost, less depreciation and impairment losses. Non-current liabilities are recognized at nominal value.

Sales

Sales are recognized upon delivery. Revenue from services are recognized upon performance.

Taxes

The income tax is comprised of both tax payable for the period, and changes in deferred tax. Based on the tax rates and tax rules applicable on the balance sheet date, deferred taxes are calculated on differences between the book value and tax value of assets and liabilities, and tax losses carried forward. Deferred tax assets and deferred tax liabilities in the same tax regime are recorded as a net amount. Net deferred tax assets are recorded in the balance sheet when it is more likely than not that the tax assets will be utilized.

Foreign currency

The branch's presentation currency and functional currency is NOK. Transactions in foreign currency are translated into NOK using the exchange rate at the transaction date. Monetary items in a foreign currency are translated into NOK using the exchange rate at the balance sheet date. Non-monetary items that are measured at their historical price expressed in a foreign currency are translated into NOK using the exchange rate at the transaction date. Changes to exchange rates are recognized in the income statement as they occur during the accounting period.

Leases

"Financial lease agreements: Financial lease agreements are recognized in the balance sheet. A financial liability to pay rentals and an asset (the right to use the leased item) are recognized. The Right-of-use assets are depreciated over the life of the lease contract.



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EDGECONNEX MCN NORWAY AS

931 615 254

Operating lease agreements: Lease payments under operating lease agreements are expensed as incurred."

Receivables

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EDGECONNEX MCN NORWAY AS
931 615 254

Note 1 - Tax specification

	2024	01.05 - 31.12.2023
Tax cost		
+/- Changes in deferred tax/deferred tax assets	-4 675 766	-334 443
Tax expense	-4 675 766	-334 443
Taxable income		
Result before tax	-7 577 247	-1 520 197
Taxable income	-7 577 247	-1 520 197

Note 2 - Equity

	Share capital	Uncovered losses	Total
Equity 31/12/2023	30 000	-1 185 754	-1 155 754
Annual result	0	-5 910 252	-5 910 252
Equity 31/12/2024	30 000	-7 096 006	-7 066 006



Annual report for
EDGECONNEX MCN NORWAY AS
931615254
Financial year
01/01/2024 - 31/12/2024



EDGECONNEX MCN NORWAY AS
931 615 254

Income statement

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Balance

	Note	31.12.2024	31.12.2023
ASSETS			
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Intangible assets			
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Total intangible assets		2 001 438	334 443
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Balance

	Note	31.12.2024	31.12.2023
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Share capital	2	30 000	30 000
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ASKER, 24/07/2025

Dick Theunissen
Chair of the board



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Taxable income	-7 577 247	-1 520 197

Note 2 - Equity

	Share capital	Uncovered losses	Total
Equity 31/12/2023	30 000	-1 185 754	-1 155 754
Annual result	0	-5 910 252	-5 910 252
Equity 31/12/2024	30 000	-7 096 006	-7 066 006