Alexander Junge Holding ApS

Ragnagade 9, 3 4
2100 København Ø

CVR-no. 44205033

Annual report
28 Jul 2023 - 31 Dec 2024

The annual report has been adopted at the Annual General Meeting on 20 May 2025

Daniel Mattsson
Chairman

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Company information

The company

Alexander Junge Holding ApS	
Ragnagade 9, 3 4	
2100 København Ø	
CVR-no:	44205033
Date of foundation:	28 Jul 2023
Executive Board	Alexander Junge
Financial year:	28 Jul 2023 - 31 Dec 2024

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Statement by management

Management has today processed and approved the annual report for the financial year. 28 Jul 2023 - 31 Dec 2024 for Alexander Junge Holding ApS is presented in accordance with the Danish Financial Statements Act.

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

It is our opinion that the annual report give a true and fair view of the company's assets, liabilities and financial position as at 31 Dec 2024 and the results of the company's activities for the financial year 28 Jul 2023 - 31 Dec 2024.

In our opinion, the management's report contains a true and fair view of the matters to which the report relates.

Annual report has not been audited. Management declares that the conditions for this are met.

Management recommends that the annual report should be approved by the company at a general meeting.

København Ø, on the 20 May 2025

Executive Board

Alexander Junge
Director

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Management's review

The company's main activities

Selskabets formål er at eje aktier og anparter samt enhver virksomhed i hermed stående forbindelse.

Development in activities and financial conditions

The company's income statement shows a deficit of DKK -643, and the company's balance sheet per. 31 Dec 2024 has equity of DKK 39.357.

Der er konstateret tab af selskabets kapital og den fremtidige drift af selskabet er betinget af positiv fremadrettet indtjening i selskabet. Ledelsen vurderer, at der vil være positiv indtjening i de kommende år og aflægger derfor årsrapporten under forudsætning af fortsat drift.

Significant events that occurred after the end of the financial year

No events have occurred after the end of the financial year that could significantly affect the company's financial position.

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Accounting policies

The annual report has been submitted in accordance with the provisions of the Danish Financial Statements Act for Accounting Class B.

This is the company's first financial year.

The annual report for 2024 is presented in DKK.

The company has, pursuant to Section 110, paragraph 1 of the Danish Financial Statements Act, chosen not to prepare consolidated financial statements.

Income statement

Gross profit or loss

The company applies the provision in section 32 of the Danish Financial Statements Act, according to which the company's revenue is not disclosed.

Gross profit consists of other external costs.

Revenue

The company has no net sales.

Income tax expense

The tax for the year, which consists of the current corporation tax for the year and changes in deferred tax, is recognised in the income statement with the part that can be attributed to the profit for the year and directly in equity with the part that can be attributed to entries directly in equity.

Balance sheet

Receivables

Receivables are measured at amortised cost, which usually corresponds to nominal value.

Cash and cash equivalents

Cash and cash equivalents include cash and bank deposits.

Corporation tax and deferred tax

Current tax liabilities and current tax receivables are recognised in the balance sheet as calculated tax on the taxable income for the year, adjusted for tax on previous years' taxable income and for taxes paid on account.

Deferred tax is measured using the balance sheet liability method on temporary differences between the carrying amounts of assets and liabilities for financial reporting purposes and the amounts used for taxation purposes.

Debt liabilities

Debt liabilities, which include debt to suppliers and other debt, are measured at amortised cost, which usually corresponds to nominal value.

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Income statement 28 Jul 2023 - 31 Dec 2024

	Note	2024
		kr.
Gross proft or loss		**-825**
Tax on profit/loss for the year		182
Profit/loss for the year		**-643**
Proposed distribution of profit		
Retained earnings		-643
Retained earnings		**-643**

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Balance 31 Dec 2024

	Note	2024
		kr.
Assets		
Deferred tax asset		182
Short-term receivables from group enterprises		50.000
Receivables		**50.182**
Cash and cash equivalents		**7.494**
Total current assets		**57.676**
Total assets		**57.676**

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Balance 31 Dec 2024

	Note	2024
		kr.
Liabilities and equity		
Share capital		40.000
Retained earnings		-643
Equity		**39.357**
Short-term payables to shareholders and management		18.319
Short-term liabilities other than provisions		**18.319**
Liabilities other than provisions		**18.319**
Total equity and liabilities		**57.676**

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Notes

1. Disclosure of uncertainties relating to going concern

Der er konstateret tab af selskabets kapital og den fremtidige drift af selskabet er betinget af positiv fremadrettet indtjening i selskabet. Ledelsen vurderer, at der vil være positiv indtjening i de kommende år og aflægger derfor årsrapporten under forudsætning af fortsat drift.

	2024
	kr.

2. Employee expense

Total	**0**
Average number of employees	0

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Dette dokument er underskrevet af nedenstående parter, der med deres underskrift har bekræftet dokumentets indhold samt alle datoer i dokumentet.

Alexander Junge

Navn returneret af MitId: Alexander Junge
Director
ID: ba433366-c1bb-436f-a616-c131c2c5a146
IP-adresse: 94.147.27.74:5407
Dato for underskrift: 20-05-2025 20:28:16 CEST (+02:00)
Underskrevet med MitId

Daniel Mattsson

Navn returneret af MitId: Daniel Bjørn Mattsson
Chairman
ID: c999052f-7ac2-440e-82df-5f03e03c9290
IP-adresse: 94.145.0.128:15806
Dato for underskrift: 27-05-2025 15:05:40 CEST (+02:00)
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