

Revenue statement

The Containership Company AS

Operating income and operating expenses	2022	2021
Employee benefits expense	22 820	22 820
Other expenses	150 599	140 389
Total expenses	173 419	163 209
Operating profit	-173 419	-163 209
 Financial income and expenses		
Other interest income	209	0
Other interest expenses	0	-35
Net financial items	209	-35
Net profit before tax	-173 210	-163 244
Income tax expense	0	0
Net profit or loss	-173 210	-163 244
 Attributable to		
Loss brought forward	-173 210	-163 244
Total	-173 210	-163 244

Balance sheet

The Containership Company AS

Assets	2022	2021
Current assets		
Debtors		
Other short-term receivables	0	22 500
Total receivables	0	22 500
Cash and cash equivalents	285 963	449 965
Total current assets	285 963	472 465
Total assets	285 963	472 465
Equity and liabilities		
Egenkapital		
Share capital	1 350 000	1 350 000
Total paid-up equity	1 350 000	1 350 000
Uncovered loss	-1 121 857	-948 647
Total retained earnings	-1 121 857	-948 647
Total equity	228 143	401 353
Liabilities		
Trade payables	35 000	37 500
Other current liabilities	22 820	33 611
Total current liabilities	57 820	71 111
Total liabilities	57 820	71 111
Total equity and liabilities	285 963	472 465