

# ANTEC NORGE AS

Reg.no.: 928 241 041

Report produced on 21.11.2024

MyScore AS currently cooperates with one of the largest players in the industry, Creditsafe. Creditsafe is an international credit-rating agency founded in Norway in 1997, with 18 offices in 12 countries and over 100,000 customers. The company has a licence from the Norwegian Data Protection Authority to operate a credit-rating business in Norway and MyScore develops and communicates this information to our customers.

Creditsafe collects, processes and enhances data from hundreds of different sources. A common denominator for all of their suppliers is that they maintain a high quality and data is updated either daily or at the maximum update rate, in other words as often as the source permits. When new information is collected daily, this means that you as a customer can always make a decision based on the most up-to-date information. Examples of Creditsafe's sources are the Brønnøysund Registers, the Register of Business Enterprises, the Register of Legal Entities, the Norwegian Tax Administration, the National Registry, number and address distributors, Statistics Norway and debt collection agencies.

**MYSCORE AS****creditsafe**

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# ANTEC NORGE AS

## Company information

**Visit address**

Gulliveien 28, 3157 BARKÅKER

**Reg.no**

928241041

**Safe.no**

NO30852382

**Legal form**

AS

SCORE

48

(0-100)

Moderate risk



RATING

C

Moderate risk

Country

NO

Status

Active

Language

EN

Payment  
remark

No

Today's Score

48

Moderate risk

Previous Score

51

Low risk

Credit Limit

270,000 NOK

International Rating Class

C


Moderate risk

Score (1-100)

48

Moderate risk

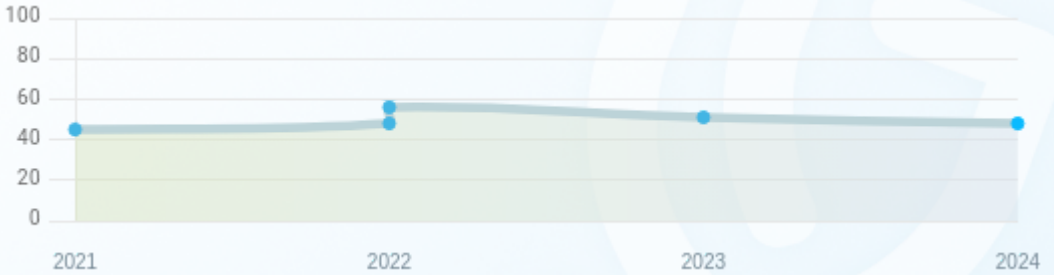
## Creditscore

International Score	C
Score (0 - 100)	
International description	Moderate risk
Current Credit Limit	270,000 NOK
Previous Creditsafe International Score	(A - E) B
Previous Creditsafe International Description	Low risk
Previous national score (0 - 100)	51
Previous national description	Low Risk
Previous Credit Limit	Not specified
Date of Latest Rating Change	19/03/2024

## Creditsafe International Descriptions

International Score	Local Score	Very Low Description
A	71-100	Very low risk
B	51-70	Low risk
C	30-50	Moderate risk
D	21-29	High risk
D	1-20	Very high risk
E	Not Rated	

NB: Only last 15 events shown in the Graph



### Score History

Change Date	Score	Description
19/03/2024	48	Moderate risk
16/03/2023	51	Low risk
29/12/2022	56	Low risk
27/04/2022	48	Moderate risk
30/11/2021	45	Moderate risk

### Event history

Date	Description
19/03/2024	Limit change
19/03/2024	Rating change

16/03/2023	Limit change
16/03/2023	Rating change
29/12/2022	Limit change
29/12/2022	Rating change
27/04/2022	Limit change
27/04/2022	Rating change
30/11/2021	Limit change
30/11/2021	Rating change



## Current Directors

Name	Address	Date of Birth	Function
Klausen, Aasmund Fjeldseth	Valleåsen 37 B 3174 REVETAL	04/05/1989	General manager/CEO
Klausen, Aasmund Fjeldseth	Valleåsen 37 B 3174 REVETAL	04/05/1989	Chairman of the board

## Shareholders

Shareholder Name	Percentage share
A. KLAUSEN AS	100%

## Signature & Procurement

Signatures	Styret i fellesskap.
Procurement	No data available

## Group Structure

Company Name	Safe.no	Reg.no	Last account	Level
DIDELLAS	N002445480	914276489	31/12/2023	0
GULLIVEIEN 28 AS	N029538187	923748954	31/12/2023	1
A. KLAUSEN AS	N030120034	825734902	31/12/2023	1
ANTEC NORGE AS	N030852382	928241041	31/12/2023	2

## 06. COMPANY INFORMATION

**Company Name**

ANTEC NORGE AS

**Company Number**

928241041

**Safe Number**

NO30852382

**Legal form**

AS

**Share Capital**

262,550 NOK

**Industry code**

45.310 Wholesale trade of motor vehicle parts and accessories

**Number of Employees**

6

**City**

BARKÅKER

**Country**

NO

**Website Address**

-

**E-mail address**

-

**VAT**

Yes

**Registration Date**

29/11/2021

**Address**

Gulliveien 28, 3157 BARKÅKER

**Auditor**

RE REVISJON AS

**Main Industry Code & Description**

45.310 Wholesale trade of motor vehicle parts and accessories

**Sector Code**

2100

Payment Remarks

No

## Remarks of Payment (Negative)

Type	Date	Source	Ref Nr	Amount	Creditor	Status
-	-	-	-	-	-	-

## Voluntary Pledge (Not Negative)

Type	Date	Amount	Source	RefNr	Creditor	Status
SECURITY FOR UNPAID PURCHASE	12/04/2023	554.995	Løsøreregisteret	1000119876	DNB BANK ASA	Not specified

## Key financials

Note: All values displayed in 1000

Year to date	Total operating income	Profit Before Tax	TOTALEQUITY
31/12/2023	54 486	7 891	7 983
31/12/2022	52 594	10 225	6 839
31/12/2021	48 546	9 621	5 872



## Results

Note: All values displayed in 1000

Financial year	2023		2022		2021
Currency	NOK		NOK		NOK
Consolidated Accounts	No		No		No
Sales Revenue	54 459	(↑3.86%)	52 434	(↑8.01%)	48 546
Other operating income	27	(↓83.13%)	160	(0%)	0
<b>Total operating income</b>	<b>54 486</b>	<b>(↑3.60%)</b>	<b>52 594</b>	<b>(↑8.34%)</b>	<b>48 546</b>
Cost of stocks	37 103	(↑6.03%)	34 992	(↑4.83%)	33 381
Change in stock of work in progress and finished goods	0	(N/A)	0	(N/A)	0
Change in work in progress	0	(N/A)	0	(N/A)	0
Wages & Salaries	3 090	(↑63.49%)	1 890	(↑84.57%)	1 024
Depreciation	148	(↑335.29%)	34	(0%)	0
Write down of tangible and intangible fixed assets	0	(N/A)	0	(N/A)	0
Other operating expenses	6 154	(↑15.14%)	5 345	(↑18.25%)	4 520
<b>Total Operating expenses</b>	<b>46 495</b>	<b>(↑10.02%)</b>	<b>42 261</b>	<b>(↑8.57%)</b>	<b>38 925</b>
<b>Operating Profit</b>	<b>7 991</b>	<b>(↓22.67%)</b>	<b>10 333</b>	<b>(↑7.40%)</b>	<b>9 621</b>
Other Interest income	9	(0%)	0	(0%)	0
Other financial expenses	35	(↑483.33%)	6	(↑500.00%)	1

<b>Total Net Finance</b>	-100	(↑7.41%)	-108	(0%)	0
<b>Profit Before Tax</b>	7 891	(↓22.83%)	10 225	(↑6.28%)	9 621
<b>Tax</b>	1 746	(↓22.67%)	2 258	(↑6.51%)	2 120
<b>Profit After Tax</b>	6 145	(↓22.87%)	7 967	(↑6.21%)	7 501
<b>Extraordinary Result</b>	0	(N/A)	0	(N/A)	0
Tax on extraordinary result	0	(N/A)	0	(N/A)	0
Minority share before year result	0	(N/A)	0	(N/A)	0
<b>Net Result After Dividends</b>	6 144	(↓22.88%)	7 967	(↑6.21%)	7 501
Dividends	0	(N/A)	0	(N/A)	0

## Assets

Note: All values displayed in 1000

Research and development	0	(N/A)	0	(N/A)	0
Concessions, patents, licences trademarks and similar rights	0	(N/A)	0	(N/A)	0
Deferred tax asset	0	(N/A)	0	(N/A)	0
Goodwill / intangible assets	0	(0%)	0	(0%)	0
Other intangible fixed assets	0	(0%)	0	(0%)	0
<b>Intangible Assets</b>	0	(0%)	0	(0%)	0
Land & Buildings	0	(0%)	0	(0%)	0
Plant & Machinery	0	(0%)	0	(0%)	0
<b>Total Tangible Assets</b>	893	(↑278.39%)	236	(0%)	0

Operating equipment, fixtures, fittings, tools, office machines, etc.	893	(↑278.39%)	236	(0%)	0
Other fixed assets	0	(0%)	0	(0%)	0
<b>TOTAL FIXED ASSETS</b>	<b>893</b>	<b>(↑278.39%)</b>	<b>236</b>	<b>(0%)</b>	<b>0</b>
Raw materials and purchased semimanufactured goods	0	(N/A)	0	(N/A)	0
Finished goods	0	(N/A)	0	(N/A)	0
Other inventories	0	(N/A)	0	(N/A)	0
<b>Total inventories</b>	<b>9 288</b>	<b>(↑56.57%)</b>	<b>5 932</b>	<b>(↑17.84%)</b>	<b>5 034</b>
Trade Receivables	2 887	(↓13.61%)	3 342	(↑110.98%)	1 584
Other Receivables	255	(↑129.73%)	111	(↓96.98%)	3 670
Receivables to companies in the same group	0	(N/A)	0	(N/A)	0
<b>Total receivable</b>	<b>3 142</b>	<b>(↓9.01%)</b>	<b>3 453</b>	<b>(↓34.29%)</b>	<b>5 255</b>
<b>Total funds / bank / post</b>	<b>8 068</b>	<b>(↓32.96%)</b>	<b>12 035</b>	<b>(↑282.06%)</b>	<b>3 150</b>
<b>TOTAL CURRENT ASSETS</b>	<b>20 498</b>	<b>(↓4.3%)</b>	<b>21 420</b>	<b>(↑59.39%)</b>	<b>13 439</b>
<b>TOTAL ASSETS</b>	<b>21 391</b>	<b>(↓1.22%)</b>	<b>21 656</b>	<b>(↑61.14%)</b>	<b>13 439</b>

## Equity and Liabilities

Note: All values displayed in 1000

Share Capital	257	(0%)	257	(0%)	257
Own shares (treasury stock)	0	(N/A)	0	(N/A)	0
Share Premium Reserve	0	(0%)	0	(0%)	0

Other contributed equity	0	(0%)	0	(0%)	0
<b>Total equity deposits</b>	<b>257</b>	<b>(0%)</b>	<b>257</b>	<b>(0%)</b>	<b>257</b>
Minority interests (Groups)	0	(N/A)	0	(N/A)	0
<b>Total Retained Earnings</b>	<b>7 726</b>	<b>(↑17.38%)</b>	<b>6 582</b>	<b>(↑17.22%)</b>	<b>5 615</b>
<b>TOTAL EQUITY</b>	<b>7 983</b>	<b>(↑16.73%)</b>	<b>6 839</b>	<b>(↑16.47%)</b>	<b>5 872</b>
Long Term Pension Commitments	0	(N/A)	0	(N/A)	0
Other Long Term Loans	0	(0%)	0	(0%)	0
Long Term Liabilities to Financial Institutions	492	(0%)	0	(0%)	0
Long-term group contribution liabilities	0	(0%)	0	(0%)	0
<b>TOTAL LONG TERM LIABILITIES</b>	<b>521</b>	<b>(↑5110.00%)</b>	<b>10</b>	<b>(0%)</b>	<b>0</b>
Short Term Liabilities to Financial Institutions	0	(N/A)	0	(N/A)	0
Trade Creditors	2 753	(↓4.11%)	2 871	(↑150.52%)	1 146
Short Term Liabilities to Group	0	(N/A)	0	(N/A)	0
Other Creditors	0	(N/A)	0	(N/A)	0
Other Short Term Liabilities	10 135	(↓15.09%)	11 936	(↑85.89%)	6 421
<b>TOTAL CURRENT LIABILITIES</b>	<b>12 888</b>	<b>(↓12.96%)</b>	<b>14 807</b>	<b>(↑95.68%)</b>	<b>7 567</b>
<b>TOTAL LIABILITIES</b>	<b>13 409</b>	<b>(↓9.5%)</b>	<b>14 817</b>	<b>(↑95.81%)</b>	<b>7 567</b>
<b>Total liabilities and equity</b>	<b>21 392</b>	<b>(↓1.22%)</b>	<b>21 656</b>	<b>(↑61.14%)</b>	<b>13 439</b>



## Miscellaneous

Note: All values displayed in 1000

Total Exports	0	(N/A)	0	(N/A)	0
Working Capital	7 610	(↑15.08%)	6 613	(↑12.64%)	5 871
Net Worth	7 983	(↑16.73%)	6 839	(↑16.47%)	5 872
Capital Employed	8 504	(↑24.16%)	6 849	(↑16.64%)	5 872
General manager salary	0	(N/A)	0	(N/A)	0
Auditor's remuneration	0	(N/A)	0	(N/A)	0

## Ratios

Pre-Tax Profit Margin	14.48	19.44	19.82
Return on Capital Employed	92.79	149.29	163.85
Return on Total Assets Employed	36.89	47.22	71.6
Return on Net Assets Employed	98.85	149.51	163.87
Sales / Net Working Capital	7.16	7.95	8.27
Stock Turnover Ratio	17.05	11.28	10.37
Debtor Days	19.34	23.19	11.91
Creditor Days	18.44	19.92	8.62
Current Ratio	1.59	1.45	1.78
Liquidity Ratio / Acid Test	0.87	1.05	1.11
Current Debt Ratio	1.61	2.17	1.29
Solvency Ratio	6.53	0.15	0

Equity In Percentage	37.32	31.58	43.7
Total Debt Ratio	1.68	2.17	1.29

## Auditors Remarks

Date	Comment
-	-

## Announcements

*NB: Only last 15 events shown in the Graph*

Date	Announcements Type
12/08/2024	Change of auditor
16/03/2024	Approved end of year report and accounts
01/01/2024	Change of business address
14/03/2023	Approved end of year report and accounts
25/04/2022	Approved end of year report and accounts
25/01/2022	Change in business name
25/01/2022	Change of date in articles of associaton
29/12/2021	Change of general manager
29/12/2021	Change of board of directors
29/11/2021	Execution of demerger
29/11/2021	New registration