

## **SENJA ENERGY SERVICE AS**

Reg.no.: 928 687 163

Report produced on 27.07.2024

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.





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# SENJA ENERGY SERVICE AS

Company information

#### Visit address

Vangsvikveien 299, 9304 VANGSVIK

#### Reg.no

928687163

#### Safe.no

NO30983512

#### Legal form

AS







#### Creditscore

International Score	С		
Score (0 - 100)	0	38	100
International description	Moderate risk		
Current Credit Limit	15,000 NOK		
Previous Creditsafe International Score	(A - E) C		
Previous Creditsafe International Description	Moderate risk		
Previous national score (0 - 100)	41		
Previous national description	Moderate Risk		
Previous Credit Limit	Not specified		
Date of Latest Rating Change	21/05/2024		

## Creditsafe International Descriptions

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





## Score History

Change Date	Score	Description
21/05/2024	38	Moderate risk
01/06/2023	41	Moderate risk
06/05/2023	41	Moderate risk
26/04/2023	20	Very high risk
08/02/2022	41	Moderate risk

## **Event history**

Date	Description
21/05/2024	Limit change
21/05/2024	Rating change

06/05/2023	Limit change
06/05/2023	Rating change
26/04/2023	Limit change
26/04/2023	Rating change
08/02/2022	Limit change
08/02/2022	Rating change



#### **Current Directors**

Name	Address	Date of Birth	Function
Jenssen, Martin Åsali	Vikstrandveien 35 9304 VANGSVIK	12/03/1991	General manager/CEO
Andreassen, Mads	Øvre Vangsvik 117 9304 VANGSVIK	12/02/1990	Chairman of the board

#### Shareholders

Shareholder Name	Percentage share
SENJA ENERGY GROUP AS	100%

#### Signature & Procurement

No data available

#### **Group Structure**

Company Name	Safe.no	Reg.no	Last account	Level
SENJA ENERGY AS	NO29748184	824468222	31/12/2023	0
SENJA ENERGY GROUP AS	N030988732	928684865	31/12/2023	1
SENJA ENERGY SERVICE AS	NO30983512	928687163	31/12/2023	2

#### 06.COMPANY INFORMATION

Company Name

SENJA ENERGY SERVICE AS

Company Number

928687163

Safe Number

NO30983512

Legal form

AS

Share Capital

30,000 NOK

Website Address

-

E-mail address

ma@senjaenergy.com

VAT

Yes

**Registration Date** 

07/02/2022

Address

Vangsvikveien 299, 9304 VANGSVIK

Auditor

Not specified

Industry code

33.120 Repair of machinery

Number of Employees

3

City

VANGSVIK

Country

NO

Main Industry Code & Description 33.120 Repair of machinery

Sector Code 2100

Payment Remarks

No

## Remarks of Payment (Negative)

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

## Voluntary Pledge (Not Negative)

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

## Key financials

Note: All values displayed in 1000

Year to date	Total operating income	Profit Before Tax	TOTAL EQUITY
31/12/2023	4 018	128	136
31/12/2022	2 894	316	36





#### Results

Note: All values displayed in 1000

Note. All values displayed	111 1000		
Financial year	2023		2022
Currency	NOK		NOK
Consolidated Accounts	No		No
Sales Revenue	4 018	(★38.84%)	2 894
Other operating income	0	(N/A)	0
Total operating income	4 018	(个38.84%)	2 894
Cost of stocks	1 676	<b>(↑</b> 87.89% <b>)</b>	892
Change in stock of work in progress and finished goods	0	(N/A)	0
Change in work in progress	0	(N/A)	0
Wages & Salaries	1 155	<b>(↑</b> 9.07% <b>)</b>	1 059
Depreciation	44	( <b>↑</b> 214.29%)	14
Write down of tangible and intangible fixed assets	0	(N/A)	0
Other operating expenses	1 020	<b>(↑</b> 67.49% <b>)</b>	609
Total Operating expenses	3 895	(个51.32%)	2 574
Operating Profit	123	(↓61.56%)	320
Other Interest income	3		0
Other financial expenses	2		0

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Total Net Finance	4	(个200.00%)	-4
Profit Before Tax	128	(↓59.49%)	316
Тах	28	(↓59.42%)	69
Profit After Tax	100	(↓59.51%)	247
Extraordinary Result	0	(N/A)	0
Tax on extraordinary result	0	(N/A)	0
Minority share before year result	0	(N/A)	0
Net Result After Dividends	99	(↓59.76%)	246
Dividends	0	(N/A)	0

#### Assets

Note: All values displayed in 1000

Research and development	0	(N/A)	0
Concessions, patents, licences trademarks and similar rights	0	(N/A)	0
Deferred tax asset	0	(N/A)	0
Goodwill / intangible assets	0		0
Other intangible fixed assets	0		0
Intangible Assets	0		0
Land & Buildings	0		0
Plant & Machinery	0		0
Total Tangible Assets	101	( <del>\</del> 30.34%)	145

Operating equipment, fixtures, fittings, tools, office machines, etc.	101	(₩3034%)	145
Other fixed assets	0		0
TOTAL FIXED ASSETS	101	(₩30.34%)	145
Raw materials and purchased semimanufactured goods	0	(N/A)	0
Finished goods	0	(N/A)	0
Other inventories	0	(N/A)	0
Total inventories	0	(0%)	0
Trade Receivables	676	( <b>↑</b> 217.37%)	213
Other Receivables	2	(▶33.33%)	3
Receivables to companies in the same group	0	(N/A)	0
Total receivable	678	<b>(</b> 个213.89%)	216
Total funds / bank / post	606	(198.04%)	306
TOTAL CURRENT ASSETS	1 284	( <b>145.98</b> %)	522
TOTAL ASSETS	1 385	( <b>1</b> 07.65%)	667

## **Equity and Liabilities**

Note: All values displayed in 1000

Share Capital	30		30
Own shares (treasury stock)	0	(N/A)	0
Share Premiem Reserve	0		0

Other contributed equity	0		0
Total equity deposits	30	(0%)	30
Minority interests (Groups)	0	(N/A)	0
Total Retained Earnings	106	(*\frac{1666.67%}{})	6
TOTAL EQUITY	136	(^277.78%)	36
Long Term Pension Commitments	0	(N/A)	0
Other Long Term Loans	0		0
Long Term Liabilities to Financial Institutions	0		0
Long-term group contribution liabilities	0		0
TOTAL LONG TERM LIABILITIES	2	(√60%)	5
Short Term Liabilities to Financial Institutions	0	(N/A)	0
Trade Creditors	168	( <b>^</b> 425.00%)	32
Short Term Liabilities to Group	140		0
Other Creditors	0	(N/A)	0
Other Short Term Liabilities	940	(↑58.52%)	593
TOTAL CURRENT LIABILITIES	1 248	(↑99.68%)	625
TOTAL LIABILITIES	1 250	(↑98.41%)	630
Total liabilities and equity	1 386	(*108.11%)	666

#### Miscellaneous

Note: All values displayed in 1000

Total Exports	0	(N/A)	0
Working Capital	36	<b>(134.95</b> % <b>)</b>	-103
Net Worth 1	136	<b>(↑</b> 277.78% <b>)</b>	36
Capital Employed 1	138	<b>(↑</b> 236.59% <b>)</b>	41
General manager salary	0	(N/A)	0
Auditor's remuneration	0	(N/A)	0

#### Ratios

Pre-Tax Profit Margin	3.19	10.92
Return on Capital Employed	92.75	770.73
Return on Total Assets Employed	9.24	47.38
Return on Net Assets Employed	94.12	877.78
Sales / Net Working Capital	111.61	-28.1
Stock Turnover Ratio	0	0
Debtor Days	61.41	26.86
Creditor Days	15.26	4.04
Current Ratio	1.03	0.84
Liquidity Ratio / Acid Test	1.03	0.84
Current Debt Ratio	9.18	17.36
Solvency Ratio	1.47	13.89

Equity In Percentage	9.82	5.4
Total Debt Ratio	9.19	17.5

## Auditors Remarks

Date	Comment		
-	-		



#### Announcements

NB: Only last 15 events shown in the Graph

Date	Announcements Type
18/05/2024	Approved end of year report and accounts
01/01/2024	Change of business address
27/05/2023	Approved end of year report and accounts
07/02/2022	New registration

