

Report: Company report
Date: 2026-08-06 00:32
User: -

iMusic A/S

Active

DK

42194565

Postal address	Legal form	D&B D-U-N-S® Nr.
Sindalsvej 36B 8240 Risskov Denmark	Ltd. liability co.	30-631-1687

Overview

Rating	Credit limit	Payment index	Remarks on payments
AAA	2 000	Nothing registered	Nothing registered

Highest creditworthiness
Rating since 12-03-2026

kDKK

Warnings

No warnings for this company

Key figures

Closing period	30-09-2025	30-09-2024	30-09-2023
Net sales kDKK	-	-	-
Total equity kDKK	10 523	5 466	1 487
Equity/assets ratio %	25.74	23.12	8.35
Quick ratio %	44.87	36.73	42.18

Company information

Postal address	Legal form	CVR-number	D&B D-U-N-S® Nr.
Sindalsvej 36B 8240 Risskov Denmark	Ltd. liability co.	42194565	30-631-1687
Email	Registration date	Start of business	Popular name

-	05-03-2021	05-03-2021	iMusic A/S
Phone 86 13 73 43	Number of employees 58	Share capital 500 kDKK	Import No
Export No	Proprietor -		

Industry code

Industry code (NACE)	Description
4759	Retail sale of other household equipment

Company names history

Date	Name
09-03-2021	Imusic A/S

Address history

Date	Address
03-09-2021	03-09-2021 Sindalsvej 36B 8240 Risskov
09-03-2021	09-03-2021 Ryesgade 18, 1. 8000 Aarhus C

Legal form history

Date	Legal form	Description
09-03-2021	AB	Ltd. liability co.

Risk

Creditworthiness

AAA

Highest creditworthiness
Rating since 12-03-2026

Credit limit

2 000 kDKK

Payment index

Nothing registered

-

Warnings

No warnings for this company

Part judgment

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Remarks on payments

No registered remark on payment according to Debitor Register

Source: Debitor Registret A/S

Historical rating

Date	Rating	Limit (kDKK)	Financial statements
12-03-2026	AAA	2 000	30-09-2025
25-11-2025	AA	2 000	30-09-2025
19-11-2024	AA	950	30-09-2024
05-04-2024	A	650	30-09-2023
08-03-2024	A	650	30-09-2023
08-01-2024	A	650	30-09-2023
08-01-2024	A	250	30-09-2023
14-10-2023	B	250	30-09-2022
18-04-2023	B	-	30-09-2022
18-04-2023	B	-	30-09-2021
14-03-2022	A	339	30-09-2021
09-03-2021	NY	-	-
09-03-2021	NY	-	-

Historical payment index

Nothing registered

Finance

Comments, accounts

End date	30-09-2025	30-09-2024	30-09-2023	30-09-2022	30-09-2021
Publication date	18-11-2025	18-11-2024	05-01-2024	17-04-2023	11-03-2022
Comments, accounts	No	No	No	No	No
Level of audit					

Key figures

End date	30-09-2025	Industry median	30-09-2024	30-09-2023	30-09-2022	30-09-2021
Publication date	18-11-2025		18-11-2024	05-01-2024	17-04-2023	11-03-2022
Fiscal period	12	-	12	12	12	7
Net sales kDKK	-	-	-	-	-	-
Profit/loss before tax kDKK	8 541	-	5 204	1 733	-	-
Total equity kDKK	10 523	-	5 466	1 487	-	-

End date Publication date	30-09-2025 18-11-2025	Industry median	30-09-2024 18-11-2024	30-09-2023 05-01-2024	30-09-2022 17-04-2023	30-09-2021 11-03-2022
Total assets kDKK	40 876	-	23 645	17 813	13 610	10 603
Number of employees	58	-	41	35	29	26
Equity/assets ratio %	25.74	34.95	23.12	8.35	1.07	19.22
Quick ratio %	44.87	46.54	36.73	42.18	27.6	50.34
Current ratio %	87.08	152.92	91.98	87.07	77.97	92.43
Profit margin %	0.0	0.0	0.0	0.0	-	-
Return on total assets %	22.48	1.49	23.42	11.75	-16.88	-50.86
Return on equity %	63.26	19.25	72.8	90.25	-	-
Debt/equity ratio %	2.89	0.42	3.33	10.98	92.46	4.2
Asset turnover ratio times a year	0.0	0.0	0.0	0.0	-	-
Gross margin	0.0	0.0	0.0	0.0	-	-
Capacity ratio	1.42	1.13	1.34	1.15	0.81	0.49
Break-even sales	-	0	-	-	-	-
Security margin	29.48	-	25.43	12.85	-	-
Average supplier credit term	0.0	0.0	0.0	0.0	-	-
Average customer credit term	0.0	0.0	0.0	0.0	-	-
Inventories turnover rate	0.0	0.0	0.0	0.0	-	-
Equity/net sales %	-	-	-	-	-	-
Cash and cash equivalents of net sales %	-	-	-	-	-	-
Gross margin %	-	-	-	-	-	-
Gearing %	11.01	-	27.84	381.57	2553.1	0.0
Profit rate %	-	-	-	-	-	-
Payout ratio %	-	-	-	-	-	-
Changes in share capital	No					

Income statement kDKK

End date Publication date	30-09-2025 18-11-2025	30-09-2024 18-11-2024	30-09-2023 05-01-2024	30-09-2022 17-04-2023	30-09-2021 11-03-2022
Fiscal period	12	12	12	12	7
Gross sales	-	-	-	-	-
Fees/taxes	-	-	-	-	-
Net sales	-	-	-	-	-
Changes in inventories	-	-	-	-	-
Work for own account	-	-	-	-	-
Other operating income	-	-	-	-	-
Cost of goods sold	-	-	-	-	-
External costs	-	-	-	-	-
Production costs	-	-	-	-	-
Gross contribution margin	31 176	21 781	16 292	10 011	3 007
Marketing and sales costs	-	-	-	-	-

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End date	30-09-2025	30-09-2024	30-09-2023	30-09-2022	30-09-2021
Publication date	18-11-2025	18-11-2024	05-01-2024	17-04-2023	11-03-2022
Administration costs	-	-	-	-	-
R&D costs	-	-	-	-	-
Staff costs	-21 131	-15 225	-13 198	-11 542	-5 773
Depreciation	-855	-1 018	-944	-767	-380
Other operating expenses	0	0	-57	-	-
Other revenues	-	-	-	-	-
Operating profit	9 190	5 538	2 093	-2 298	-3 146
External interest income	43	45	9	-	-
Other financial income	-	-	-	-	-
External interest expenses	-692	-380	-369	-130	-46
Other financial expenses	-	-	-	-	-
Income from shares	-	-	-	-	-
Income from other shares	-	-	-	-	-
Impairments of financial assets	-	-	-	-	-
Unspecified financial items	-	-	-	-	-
Total financial revenues	43	45	9	-	-
Total finance costs	-692	-380	-369	-130	-46
Secondary items	-	-	-	-	-
Earnings before extraordinary items	8 541	5 204	1 733	-2 428	-3 192
Extraordinary income	-	-	-	-	-
Extraordinary expenses	-	-	-	-	-
Tax on extraordinary earnings	-	-	-	-	-
Profit/loss before tax	8 541	5 204	1 733	-2 428	-3 192
Tax on extraordinary earnings	-	-	-	-	-
Tax on profit or loss for the year	-1 884	-1 225	-391	-	-
Taxes from other years	-	-	-	-	-
Other taxes	-	-	-	535	670
Earnings before extraordinary items	8 541	5 204	1 733	-2 428	-3 192
Profit or loss for the year	6 657	3 979	1 342	-1 893	-2 522
Minority interest	-	-	-	-	-
Earnings after minority interest share	6 657	3 979	1 342	-1 893	-2 522
Dividends	-	-	-	-	-

Balance sheet kDKK

End date	30-09-2025	30-09-2024	30-09-2023	30-09-2022	30-09-2021
Publication date	18-11-2025	18-11-2024	05-01-2024	17-04-2023	11-03-2022
Fiscal period	12	12	12	12	7
Goodwill	-	0	14	47	81
R&D projects	-	-	-	-	-
Patents and other rights	-	-	-	-	-

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End date	30-09-2025	30-09-2024	30-09-2023	30-09-2022	30-09-2021
Publication date	18-11-2025	18-11-2024	05-01-2024	17-04-2023	11-03-2022
Other intangible non-current assets	1 011	1 046	1 001	833	911
Intangible fixed assets	1 011	1 046	1 014	880	992
Land and buildings	-	-	-	-	-
Machinery, tools, inventory, etc.	528	862	977	1 146	1 266
Plant under construction	12 510	4 619	1 217	707	-
Other tangible assets	-	-	-	-	-
Tangible non-current assets	13 038	5 480	2 194	1 853	1 266
Shares in associated companies	-	-	-	-	-
Other interests	-	-	-	-	-
Long-term group receivables	-	-	-	-	-
Other financial receivables	-	-	-	-	-
Own shares	-	-	-	-	-
Other financial assets	397	397	390	380	428
Financial non-current assets	397	397	390	380	428
Total non-current assets	14 446	6 924	3 598	3 113	2 686
Total inventories	12 811	10 043	7 329	6 781	3 605
Work in progress	-	-	-	-	-
Property for sale	-	-	-	-	-
Accounts receivable	467	157	1 417	846	372
Current receivables on group	601	881	1 230	167	1 182
Receivables from owners	-	-	-	-	-
Other receivables	1 399	1 292	1 527	1 272	707
Accrued revenues and deferred expenses	143	121	175	86	118
Securities	-	-	-	-	-
Cash and cash equivalents	11 009	4 229	2 538	1 346	1 933
Other current assets	0	0	0	-	-
Total current assets	26 430	16 721	14 215	10 498	7 917
Total assets	40 876	23 645	17 813	13 610	10 603
Share capital	500	500	500	500	500
Revaluation reserve	-	-	-	-	-
Transferred earnings	10 023	4 966	987	-355	1 538
Expected dividend	-	-	-	-	-
Other reserves	-	-	-	-	-
Equity before minority interest	10 523	5 466	1 487	145	2 038
Earnings after minority interest share	-	-	-	-	-
Total equity	10 523	5 466	1 487	145	2 038
Deferred tax	-	-	-	-	-
Pensions	-	-	-	-	-
Other provisions	-	-	-	-	-
Provisions	-	-	-	-	-

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End date	30-09-2025	30-09-2024	30-09-2023	30-09-2022	30-09-2021
Publication date	18-11-2025	18-11-2024	05-01-2024	17-04-2023	11-03-2022
Subordinated loan with special conditions	-	-	-	-	-
Subordinated loan without special terms	0	0	0	-	-
Total subordinated loans	-	-	-	-	-
Non-current liabilities to credit institutions	-	-	-	-	-
Long-term bank liabilities	-	-	-	-	-
Long-term group liabilities	-	-	-	-	-
Long-term liabilities to owners	-	-	-	-	-
Other long-term liabilities	-	-	-	-	-
Total non-current liabilities	-	-	-	-	-
Short-term liabilities to credit institutions	-	-	-	-	-
Current bank liabilities	1 159	1 522	3 574	3 702	-
Current liabilities to group	-	0	2 100	-	-
Current liabilities to owners	-	-	-	-	-
Accounts payable	18 230	10 349	7 360	7 522	4 225
Company taxes	1 856	863	-	-	-
Dividends	0	0	0	-	-
Advance payments	-	-	-	-	-
On-account for work in progress	-	-	-	-	-
Other liabilities	8 867	5 446	3 210	2 192	4 242
Accrued revenues and deferred expenses	241	-	-	-	-
Other current liabilities	-	0	81	48	99
Total current liabilities	30 353	18 179	16 326	13 465	8 565
Liabilities and equity	40 876	23 645	17 813	13 610	10 603
Official assessed value	-	-	-	-	-
Measurement date	-	-	-	-	-

Group financial statements

Income statement kDKK

Balance sheet kDKK

Nothing registered

Management

Current management

Entered	Name	Function
-	John Rishøj	Managing director

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Historical management

Nothing registered

Decision maker

Nothing registered

Current board

Entered	Name	Function
-	John Rishøj	Managing director
09-03-2021	Christian Rishøj Jensen	Board member
01-10-2021	Anders Møller Nielsen	Board member

Current auditor

Beierholm Godkendt Revisionspartnerselskab
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Authorised signatory / board comments

Selskabet tegnes af en direktør eller af den samlede bestyrelse. - -
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Historical board

Date resigned	Name	Function
09-03-2021	John Rishøj Pedersen	Board member

Historical auditors

Name	Date
Beierholm Godkendt Revisionspartnerselskab	09-03-2021

Ownership

Parent company

Company	Type	D&B D-U-N-S® Nr.	Country	Ownership (%)
Christian Rishøj Holding ApS	Co-owner	30-553-3634	Denmark	20
Jn Rishøj Holding ApS	Parent company	30-506-7871	Denmark	67

Subsidiaries

Nothing registered

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Activities

Date	Type	Description
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