



## Team Rynkeby Fonden

Vestergade 30  
5750 Ringe  
CVR No. 35318798

## Annual report 01.09.2023 - 31.08.2024

The Annual Meeting adopted the annual report  
on 11.12.2024

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**Mark Hemmingsen**  
Chairman of the Annual Meeting

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# Entity details

## Entity

Team Rynkeby Fonden

Vestergade 30

5750 Ringe

Business Registration No.: 35318798

Registered office: Faaborg-midtfyn

Financial year: 01.09.2023 - 31.08.2024

## Board of Directors

Mark Ole Juel Hemmingsen, chairman

Peter Frank Andersen, vicechairman

Bengt Magnus Berndtsson

Torsten Fröhlich

Juha Pekka Helokoski

Heidi Frederikke Sigdal

Kathrine Bjerrum

## Executive Board

Solvejg Lauridsen

## Auditors

Deloitte Statsautoriseret Revisionspartnerselskab

Tværkajen 5

P. O. Box 10

5100 Odense

# Statement by Management

The Board of Directors and the Executive Board have today considered and approved the annual report of Team Rynkeby Fonden for the financial year 01.09.2023 - 31.08.2024.

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

In our opinion, the financial statements give a true and fair view of the Entity's financial position at 31.08.2024 and of the results of its operations for the financial year 01.09.2023 - 31.08.2024.

We believe that the management commentary contains a fair review of the affairs and conditions referred to therein.

We recommend the annual report for adoption at the Annual Meeting.

Ringe, 11.12.2024

## Executive Board

**Solvejg Lauridsen**

## Board of Directors

**Mark Ole Juel Hemmingsen**  
chairman

**Peter Frank Andersen**  
vicechairman

**Bengt Magnus Berndtsson**

**Torsten Fröhlich**

**Juha Pekka Helokoski**

**Heidi Frederikke Sigdal**

**Kathrine Bjerrum**

# Independent auditor's report

## To the board of directors of Team Rynkeby Fonden

### Opinion

We have audited the financial statements of Team Rynkeby Fonden for the financial year 01.09.2023 - 31.08.2024, which comprise the income statement, balance sheet, statement of changes in equity and notes, including a summary of significant accounting policies. The financial statements are prepared in accordance with the Danish Financial Statements Act.

In our opinion, the financial statements give a true and fair view of the Entity's financial position at 31.08.2024 and of the results of its operations for the financial year 01.09.2023 - 31.08.2024 in accordance with the Danish Financial Statements Act.

### Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (ISAs) and additional requirements applicable in Denmark. Our responsibilities under those standards and requirements are further described in the "Auditor's responsibilities for the audit of the financial statements" section of this auditor's report. We are independent of the Entity in accordance with the International Ethics Standards Board for Accountants' International Code of Ethics for Professional Accountants (IESBA Code) and the additional ethical requirements applicable in Denmark, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the IESBA Code. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

### Management's responsibilities for the financial statements

Management is responsible for the preparation of financial statements that give a true and fair view in accordance with the Danish Financial Statements Act, and for such internal control as Management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, Management is responsible for assessing the Entity's ability to continue as a going concern, for disclosing, as applicable, matters related to going concern, and for using the going concern basis of accounting in preparing the financial statements unless Management either intends to liquidate the Entity or to cease operations, or has no realistic alternative but to do so.

### Auditor's responsibilities for the audit of the financial statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs and the additional requirements applicable in Denmark will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit conducted in accordance with ISAs and the additional requirements applicable in Denmark, we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Entity's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by Management.
- Conclude on the appropriateness of Management's use of the going concern basis of accounting in preparing the financial statements, and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Entity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Entity to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures in the notes, and whether the financial statements represent the underlying transactions and events in a manner that gives a true and fair view.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

#### **Statement on the management commentary**

Management is responsible for the management commentary.

Our opinion on the financial statements does not cover the management commentary, and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the management commentary and, in doing so, consider whether the management commentary is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated.

Moreover, it is our responsibility to consider whether the management commentary provides the information required under the Danish Financial Statements Act.

Based on the work we have performed, we conclude that the management commentary is in accordance with the financial statements and has been prepared in accordance with the requirements in the relevant law and regulations. We did not identify any material misstatement of the management commentary.

Odense, 11.12.2024

**Deloitte**

Statsautoriseret Revisionspartnerselskab  
CVR No. 33963556



**Lars Rynord**

State Authorised Public Accountant  
Identification No (MNE) mne28680

# Management commentary

## Primary activities

Team Rynkeby is a European charity cycling team. Every summer we cycle to Paris to raise money for critical ill children.

Throughout most of the year, not only must participants be prepared to cycle the 1,300-kilometre trip to Paris, but they are also obliged to do what they can to raise money for children with critical illnesses.

Team Rynkeby strives to give the participants a great experience of biking, and new friendships - that may last a lifetime. The aim is that all the participants experience that their skills are needed for the Team and perhaps the participants discover that they have skills they have not previously been aware of.

At Team Rynkeby we live the values to ensure the best experience for all participants, sponsors and especially for the children.

## Team Rynkeby values

Team Rynkeby is built on a foundation of strong, positive values that drive our shared success and dedication. We protect the project by embracing guidelines and continuously seeking ways to improve. With respect at the core, we actively participate in both training and fundraising, fully supporting collective decisions and always keeping our commitments. Responsibility is a guiding principle, and we contribute to the vibrant social life of the team. By engaging with each other's tasks, leveraging our networks, and showing genuine curiosity in each other's experiences, we create a culture of learning and growth. Together, we strive for success, helping one another and collaborating across borders. Our values inspire us in all we do and fuel our ambition to make a meaningful, positive difference for those who need it most.

## Team Rynkeby's three Goals

Team Rynkeby is about doing something good for yourself, together with your team, while doing something good for others.

We raise money to support children with critical illnesses. Each country's team supports different organizations, but all are focused on children with critical illnesses. Our fundraising efforts include securing sponsors, organizing team events, and participating in national collection activities.

We ensure our riders are physically prepared for the journey to Paris, providing training for those new to biking and ensuring safety and enjoyment. Our service crew supports the riders with necessary assistance, and refreshments are provided during breaks.

We foster a sense of belonging within our large yellow family, creating strong social bonds among participants and ensuring a memorable experience for everyone involved.



### Development in activities and finances

Team Rynkeby had in 2023/24 66 teams in 8 countries and 1 international team, with a total of 2.070 riders and 541 service persons all together 2.611 participants.

The largest number of participants Team Rynkeby has arrived with in Paris.

In addition, Team Rynkeby had 3.705 Team Rynkeby Cycling Club (TRCC) members, who are former Team Rynkeby participants.

In 2023/24 season a joint Team for Sweden was established Team Rynkeby Riket. In Denmark, a new team Team Rynkeby 100 Øst riding no more than 100 km per day was established, and in Norway we could welcome Team Rynkeby Trøndelag.

Fonden's result shows a profit of 68.846 t.DKK compared to 71.482 t.DKK for the 2022/23 season. This is satisfactory considering the economic situation in Europe has still been affected by the war in Ukraine, and high inflation. It is with great humility that we have received great support and trust from the Sponsors.

	Teams	Participants	TRCC members
<b>Denmark</b>	24	1,151	1,678
<b>Sweden</b>	14	451	761
<b>Norway</b>	10	266	336
<b>Finland</b>	8	275	911
<b>Faroe Island</b>	2	93	47
<b>Iceland</b>	1	35	48
<b>Germany</b>	5	231	85
<b>Switzerland</b>	1	41	4
<b>International</b>	1	68	4
<b>Total</b>	66	2,611	3,874

### School Run

A major activity is the School Run, which is held in four countries. Here children run for children. The collected amount is before deduction of administration costs.

	Number of schools	Number of participants	Collected
<b>Denmark</b>	370	92,672	5,441,221 DKK
<b>Sweden</b>	458	122,243	4,365,238 SEK
<b>Finland</b>	218	43,368	135,479 EUR
<b>Norway</b>	109	21,706	2,808,645 NOK
<b>Germany</b>	-	-	19.487 EUR

### Total Donation

Due to the volunteers, the participants in the school run, other events and our sponsors, it has been possible for Team Rynkeby to make the following donations in season 23/24 (including payment directly to the organizations):

Donations in 2023/24 to		Local Currency
DK	Børnecancerfonden	12,699,350 DKK
DK	Børnelungefonden	12,699,350 DKK
SE	Barncancerfonden	21,548,813 SEK
SE	Barnhjærnfonden	3,902,835 SEK
FI	SYLVA	219,208 EUR
FI	Aamu	511,485 EUR
NO	Barnkreftforeningen	12,441,832 NOK
IS	Umhyggja	30,106,588 ISK
DE	Deutsche Kinderkrebsstiftung	570,682 EUR
ES	Sant Joan de Déu Barcelona Hospital	16,500 EUR
CH	Stiftung Kinderkrebsforschung Schweiz	211,642 CHF
LT	Mamu Unija	1,200 EUR
FO	Krabbameinsfelagio Fonden	1,090,000 DKK
FO	Berin	150,000 DKK
FO	Autismefelagid	150,000 DKK
FO	ADHD Felagid	150,000 DKK
FO	Sinnisbati	150,000 DKK
<b>Total donation in 23/24</b>		<b>64,770,731 DKK</b>
<i>Amount paid directly to the organizations from the total donation</i>		<i>9,897,716 DKK</i>
<b>Total donation in 22/23</b>		<b>68.410,396 DKK</b>

All participants in Team Rynkeby cover their own costs for Team Rynkeby bike, Team Rynkeby bike wear and helmet and hotel package, while the project's costs are shared between Eckes-Granini, through its brands Rynkeby, God Morgon, Hohes C, Granini, and the collected funds. Before donating money to the organizations, a contribution to the administration costs is deducted. There will never be spend more than 12 % of the collected funds on administration. It is a goal to keep the administration costs as low as possible and to be able to donate as much of the collected amount to charity organizations. By agreement with the organizations, the costs will be settled in this way in the future, and the costs are not affected by this.

1.782 t.DKK is transferred to the next financial year, which can be attributed to price differences per 31/08/2024 upon recognition of the funds collected in the 2023/24 annual report. It is, therefore, not a question of savings in the Foundation, only accounting adjustments.

It should in that connection be mentioned that the money raised in the Faroe Islands is raised "outside" Team Rynkeby Fonden. This is done in close cooperation with the local organization, the Faroe Islands Cancer Society, and is controlled by an external auditor. In 2023/24 the Faroe Islands collected 1,770,000 DKK to Krabbameinsfelagio Fonden, Berin, Autismefelagid, ADHD Felagid, Sinnisbati and Børnecancerfonden.

During the year Team Rynkeby have several fundraising activities:

1. Sale of sponsorships – especially sponsorships in which the company name/logo is displayed on the yellow Team Rynkeby jersey,
2. The Team Rynkeby School Run – Children runs to collect money for critical ill Children at a large number of schools in Denmark, Finland, Sweden, Norway and Germany,
3. Spin of hope, a spinning event take place on the same day in Sweden, Norway, Finland, Denmark and Germany,
4. Events – spinning, golf tournaments, concerts, etc., collecting money for children with critical illnesses,
5. Activate our own personal collection platform, My Collection,
6. By cooperating with various associations and organisations,
7. Other donations and contributions from Team Rynkeby Fonden and private individuals.

### **Donations for the Organizations**

The organizations that receive donations primarily use the funds for research, secondarily the funds can be used to activate the collaboration with Team Rynkeby Fonden in order to increase the overall collection result.

### **Board and Secretariat**

A board of 5-7 members manages Team Rynkeby Fonden. The CEO of Rynkeby Foods A/S is by default chairman of the board. During the period, there have been the following changes:

- Katrine Bjerrum, Marketing Director RFAS replacing Morten Nielsen

Team Rynkeby Fonden's daily operations are by 4 full-time employees and 1 student assistant.

### **Outlook**

Season 2024/2025, we still expect high interest in participation on Team Rynkeby. We expect more participants in each team and 3 new teams are planned, Team Rynkeby Polka Dot Norway and Team Rynkeby Polka Dot Finland, the 2 Polka Dot Teams are mountain Teams. A new Team will open in Munich Team Rynkeby München.

The school run in Norway, Finland and Denmark will be held on the same day, 2th May 2025. Sweden will be held 9th May 2025. In the coming season there will be held more school run in Germany.

A coming event across boarders are planned in March Spinning of hope an indoor bike event.

### **Events after the balance sheet date**

No events have occurred after the balance sheet date to this date, which would influence the evaluation of this annual report.

After the closing of the annual accounts, an event is held in most of the countries, where the donated amount is published and formally handed over to the recipient organizations. The actual transfer has subsequently taken place via bank transfer.

# Income statement for 2023/24

	Notes	2023/24 DKK	2022/23 DKK
Revenue		62,816,375	68,134,503
Other external expenses		(4,935,183)	(4,231,838)
<b>Gross profit/loss</b>		<b>57,881,192</b>	<b>63,902,665</b>
Staff costs	1	(4,223,686)	(4,266,580)
<b>Operating profit/loss</b>		<b>53,657,506</b>	<b>59,636,085</b>
Other financial income		1,296,523	841,442
Other financial expenses		(159,866)	(2,478,514)
<b>Profit/loss before tax</b>		<b>54,794,163</b>	<b>57,999,013</b>
Tax on profit/loss for the year	2	0	18,500
<b>Profit/loss for the year</b>		<b>54,794,163</b>	<b>58,017,513</b>
<b>Proposed distribution of profit and loss:</b>			
Provision for distributions		54,873,015	0
Retained earnings		(78,852)	58,017,513
<b>Proposed distribution of profit and loss</b>		<b>54,794,163</b>	<b>58,017,513</b>

# Balance sheet at 31.08.2024

## Assets

	Notes	2023/24 DKK	2022/23 DKK
Trade receivables		173,217	454,141
Prepayments		672,098	728,193
<b>Receivables</b>		<b>845,315</b>	<b>1,182,334</b>
<b>Cash</b>	3	<b>57,771,603</b>	<b>64,052,131</b>
<b>Current assets</b>		<b>58,616,918</b>	<b>65,234,465</b>
<b>Assets</b>		<b>58,616,918</b>	<b>65,234,465</b>

**Equity and liabilities**

	Notes	2023/24 DKK	2022/23 DKK
Contributed capital		500,000	500,000
Provision for distributions		54,873,015	59,180,129
Retained earnings		1,782,483	3,752,141
<b>Equity</b>		<b>57,155,498</b>	<b>63,432,270</b>
Trade payables		913,701	643,020
Other payables		547,719	1,159,175
<b>Current liabilities other than provisions</b>		<b>1,461,420</b>	<b>1,802,195</b>
<b>Liabilities other than provisions</b>		<b>1,461,420</b>	<b>1,802,195</b>
<b>Equity and liabilities</b>		<b>58,616,918</b>	<b>65,234,465</b>
Unrecognised rental and lease commitments	4		
Contingent liabilities	5		

# Statement of changes in equity for 2023/24

	<b>Contributed capital DKK</b>	<b>Provision for distributions DKK</b>	<b>Retained earnings DKK</b>	<b>Total DKK</b>
Equity beginning of year	500,000	59,180,129	3,752,141	63,432,270
Ordinary distributions	0	(61,070,935)	0	(61,070,935)
Exchange rate adjustments	0	1,890,806	(1,890,806)	0
Profit/loss for the year	0	54,873,015	(78,852)	54,794,163
<b>Equity end of year</b>	<b>500,000</b>	<b>54,873,015</b>	<b>1,782,483</b>	<b>57,155,498</b>

# Notes

## 1 Staff costs

	2023/24	2022/23
	DKK	DKK
Wages and salaries	3,823,664	3,899,017
Pension costs	358,611	325,696
Other social security costs	41,411	41,867
	<b>4,223,686</b>	<b>4,266,580</b>
Average number of full-time employees	<b>6</b>	<b>6</b>

	Remuneration of Management 2023/24 DKK	Remuneration of Management 2022/23 DKK
Board of Directors	121,440	120,000
	<b>121,440</b>	<b>120,000</b>

Of the costs incurred, (2023: 60.000 DKK) relates to services provided by the Vice-Chairman of the Fund's board in connection with administrative work.

## 2 Tax on profit/loss for the year

	2023/24	2022/23
	DKK	DKK
Adjustment concerning previous years	0	(18,500)
	<b>0</b>	<b>(18,500)</b>

## 3 Cash

Includes escrow account of 500,000 DKK equals contributed capitals.

## 4 Unrecognised rental and lease commitments

	2023/24	2022/23
	DKK	DKK
Liabilities under rental or lease agreements until maturity in total	299,412	381,216

## 5 Contingent liabilities

Team Rynkeby Fonden has contracted with supplier of bicycle, hotel and clothing for the Paris trip until 2025. Contract with marketing consultants have been established for the Paris trip until 2025.



# Accounting policies

## Reporting class

This annual report has been presented in accordance with the provisions of the Danish Financial Statements Act governing reporting class B enterprises with addition of a few provisions for reporting class C.

The provisions for reporting class C is the Statement of changes in equity. The accounting policies applied to these financial statements are consistent with those applied last year.

## Recognition and measurement

Assets are recognised in the balance sheet when it is probable as a result of a prior event that future economic benefits will flow to the Foundation, and the value of the asset can be measured reliably.

Liabilities are recognised in the balance sheet when the Foundation has a legal or constructive obligation as a result of a prior event, and it is probable that future economic benefits will flow out of the Foundation, and the value of the liability can be measured reliably.

On initial recognition, assets and liabilities are measured at cost. Measurement subsequent to initial recognition is effected as described below for each financial statement item.

Anticipated risks and losses that arise before the time of presentation of the annual report and that confirm or invalidate affairs and conditions existing at the balance sheet date are considered at recognition and measurement.

Income is recognised in the income statement when earned, whereas costs are recognised by the amounts attributable to this financial year.

## Foreign currency translation

On initial recognition, foreign currency transactions are translated applying the exchange rate at the transaction date. Receivables, payables and other monetary items denominated in foreign currencies that have not been settled at the balance sheet date are translated using the exchange rate at the balance sheet date. Exchange differences that arise between the rate at the transaction date and the rate in effect at the payment date, or the rate at the balance sheet date, are recognised in the in-come statement as financial income or financial expenses.

## Income statement

### Revenue

Revenue from the sale of sponsorship, donations and collections etc. is recognised in the income statement on an ongoing basis in connection with invoicing.

### Other external expenses

Other external expenses include expenses relating to the Foundation's ordinary activities, including expenses for stationery and office supplies, marketing costs, etc. This item also includes writedowns of receivables recognised in current assets.

### Staff costs

Staff costs comprise salaries and wages as well as social security contributions, pension contributions, etc for

Foundation staff.

**Other financial income**

Other financial income comprises interest income, including interest income from bank deposits, transactions in foreign currencies etc.

**Other financial expenses**

Other financial expenses comprise interest expenses, including payables and transactions in foreign currencies etc.

**Tax on profit/loss for the year**

Tax for the year, which consists of current tax for the year and changes in deferred tax, is recognised in the income statement by the portion attributable to the profit for the year and recognised directly in equity by the portion attributable to entries directly in equity.

**Balance sheet****Receivables**

Receivables are measured at amortised cost, usually equalling nominal value less writedowns for bad and doubtful debts.

**Prepayments**

Prepayments comprise incurred costs relating to subsequent financial years. Prepayments are measured at cost.

**Cash**

Cash comprises cash in hand and bank deposits.

**Distributions**

Distributions that have been resolved and distributed at the balance sheet date in accordance with the object of the Foundation are deducted from equity through the line item amount provided for distributions.

Those of the Foundation's expenses which are considered distributions are deducted from its amount provided for distributions in that an amount equivalent to distributions is recognised as income.

**Operating leases**



Lease payments on operating leases are recognised on a straight-line basis in the income statement over the term of the lease.

**Other financial liabilities**

Other financial liabilities are measured at amortised cost, which usually corresponds to nominal value.

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## Underskrivere

  <b>Mark Ole Juel Hemmingsen</b> Chairman 1bd5d27a-0e86-4dec-b709-d84ab506202e 2024-12-13 09:36:54Z	  <b>Peter Frank Andersen</b> Vicechairman b68b731d-3d5c-49d9-8271-d2a7ee85639b 2024-12-13 09:57:04Z
  <b>Solvejg Lauridsen</b> General Manager c5741ae5-d283-4f29-80fd-a5f9f6dc0455 2024-12-13 11:32:01Z	  <b>Helokoski Juha Pekka</b> Boardmember f47fcd6e-aaca-473f-a01b-e1742e65ed68 2024-12-13 12:44:39Z
  <b>MAGNUS BERNDTSSON</b> Boardmember 08813450-3641-484c-abb9-b50c615f2c3e 2024-12-16 07:22:09Z BankID Mobile	  <b>Kathrine Bjerrum Hansen</b> Marketing Director c63e7235-55f9-497a-82cd-e4ec6c1ec680 2024-12-16 15:06:58Z
  <b>Torsten Fröhlich</b> Boardmember 6c5e3631-b720-4e25-8477-3afd7c640c78 2024-12-20 12:02:21Z	  <b>Heidi Frederikke Sigdal</b> Boardmember c1f599ad-8b57-4ca5-8916-b60bae435294 2024-12-27 14:09:18Z

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## Dokumenter i transaktionen

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