



ÅRSREGNSKAPET FOR REGNSKAPSÅRET 2024 - GENERELL INFORMASJON

Enheten

Organisasjonsnummer: 918 566 449
Organisasjonsform: Aksjeselskap
Foretaksnavn: WONDERNORWAY AS
Forretningsadresse: c/o EconPartner AS
Dronning Mauds gate 15
0250 OSLO

Regnskapsår

Årsregnskapets periode: 01.11.2023 - 31.10.2024

Konsern

Morselskap i konsern: Nei

Regnskapsregler

Regler for små foretak benyttet: Ja
Benyttet ved utarbeidelsen av årsregnskapet til selskapet: Regnskapslovens alminnelige regler

Årsregnskapet fastsatt av kompetent organ

Bekreftet av representant for selskapet: ECONPARTNER AS
Dato for fastsettelse av årsregnskapet: 22.11.2024

Grunnlag for avgivelse

År 2024: Årsregnskapet er elektronisk innlevert
År 2023: Tall er hentet fra elektronisk innlevert årsregnskap fra 2024

Det er ikke krav til at årsregnskapet m.v. som sendes til Regnskapsregisteret er undertegnet. Kontrollen på at dette er utført ligger hos revisor/enhetens øverste organ. Sikkerheten ivaretas ved at innsender har rolle/rettighet for innsending av årsregnskapet via Altinn, og ved at det bekreftes at årsregnskapet er fastsatt av kompetent organ.

Brønnøysundregistrene, 04.02.2025



Resultatregnskap

Beløp i: NOK	Note	2024	2023
RESULTATREGNSKAP			
Inntekter			
Revenue		631 523	1 294 169
Sum inntekter		631 523	1 294 169
Kostnader			
Employee benefits expense	1	577 459	1 185 051
Other expenses	1	39 792	48 634
Sum kostnader		617 251	1 233 685
Driftsresultat		14 272	60 484
Finansinntekter og finanskostnader			
Annen renteinntekt		1 295	308
Sum finansinntekter		1 295	308
Annen rentekostnad		2	512
Sum finanskostnader		2	512
Netto finans		1 293	-204
Ordinært resultat før skattekostnad		15 565	60 280
Income tax expense	2	3 425	13 374
Ordinært resultat etter skattekostnad		12 140	46 906
Årsresultat	3	12 140	46 906
Årsresultat etter minoritetsinteresser		12 140	46 906
Totalresultat		12 140	46 906
Overføringer og disponeringer			
Other equity		12 140	46 906
Sum overføringer og disponeringer		12 140	46 906



Balanse

Beløp i: NOK	Note	2024	2023
BALANSE - EIENDELER			
Anleggsmidler			
Immaterielle eiendeler			
Sum anleggsmidler		0	0
Omløpsmidler			
Varer			
Fordringer			
Accounts receivables			338 326
Other short-term receivables		741	1 306
Sum fordringer		741	339 632
Bankinnskudd, kontanter og lignende			
Cash and cash equivalents		498 822	372 741
Sum bankinnskudd, kontanter og lignende		498 822	372 741
Sum omløpsmidler		499 563	712 373
SUM EIENDELER		499 563	712 373
BALANSE - EGENKAPITAL OG GJELD			
Egenkapital			
Innskutt egenkapital			
Share capital	4	30 000	30 000
Sum innskutt egenkapital		30 000	30 000
Opptjent egenkapital			
Other equity		463 378	451 238
Sum opptjent egenkapital		463 378	451 238
Sum egenkapital	3	493 378	481 238



Balanse

Beløp i: NOK	Note	2024	2023
Sum langsiktig gjeld		0	0
Kortsiktig gjeld			
Leverandørgjeld			1 805
Tax payable	2	3 540	13 374
Public duties payable			87 408
Other current liabilities		2 645	128 547
Sum kortsiktig gjeld		6 185	231 135
Sum gjeld		6 185	231 135
SUM EGENKAPITAL OG GJELD		499 563	712 373



Brønnøysundregistrene

ÅRSREGNSKAP FOR REGNSKAPSÅRET 2024 - GENERELL INFORMASJON

Journalnummer: 2025 304936

Enheten

Organisasjonsnummer: 918 566 449
Organisasjonsform: Aksjeselskap
Foretaksnavn: WONDERNORWAY AS
Forretningsadresse: c/o EconPartner AS
Dronning Mauds gate 15
0250 OSLO

Regnskapsår

Årsregnskaps periode: 01.11.2023 - 31.10.2024

Konsern

Morselskap i konsern: Nei

Regnskapsregler

Regler for små foretak benyttet: Ja
Benyttet ved utarbeidelsen av
årsregnskapet til selskapet: Regnskapslovens alminnelige regler

Årsregnskapet fastsatt av kompetent organ

Bekreftet av representant for selskapet: ECONPARTNER AS
Dato for fastsettelse av årsregnskapet: 22.11.2024

Revisjon

Selskapet har besluttet at årsregnskapet
ikke skal revideres: Ja
Årsregnskapet er utarbeidet av ekstern
autorisert regnskapsfører: Ja
Ekstern autorisert regnskapsfører har i
løpet av regnskapsåret bistått ved den
løpende regnskapsføringen eller utført
andre tjenester for selskapet enn å
utarbeide årsregnskapet: Ja

Grunnlag for avgivelse

År 2024: Årsregnskap er elektronisk innlevert.
År 2023: Tall er hentet fra elektronisk innlevert årsregnskap fra 2024.

Det er ikke krav til at årsregnskapet m.v. som sendes til Regnskapsregisteret er undertegnet. Kontrollen på at dette er utført ligger hos revisor/enhetens øverste organ. Sikkerheten ivaretas ved at innsender har rolle/rettighet for innsending av årsregnskapet via Altinn, og ved at det bekreftes at årsregnskapet er fastsatt av kompetent organ.

Brønnøysundregistrene, 03.02.2025

Brønnøysundregistrene
Postadresse: Postboks 900, 8910 Brønnøysund
Telefon: 75 00 75 00
E-post: firmapost@brreg.no Internett: www.brreg.no
Organisasjonsnummer: 974 760 673



Organisasjonsnr: 918 566 449
WONDERNORWAY AS

RESULTATREGNSKAP

Beløp i: NOK	Note	2024	2023
RESULTATREGNSKAP			
Inntekter			
Revenue		631 523	1 294 169
Sum inntekter		631 523	1 294 169
Kostnader			
Employee benefits expense	1	577 459	1 185 051
Other expenses	1	39 792	48 634
Sum kostnader		617 251	1 233 685
Driftsresultat		14 272	60 484
Finansinntekter og finanskostnader			
Annen renteinntekt		1 295	308
Sum finansinntekter		1 295	308
Annen rentekostnad		2	512
Sum finanskostnader		2	512
Netto finans		1 293	-204
Ordinært resultat før skattekostnad		15 565	60 280
Income tax expense	2	3 425	13 374
Ordinært resultat etter skattekostnad		12 140	46 906
Årsresultat	3	12 140	46 906
Årsresultat etter minoritetsinteresser		12 140	46 906
Totalresultat		12 140	46 906
Overføringer og disponeringer			
Other equity		12 140	46 906
Sum overføringer og disponeringer		12 140	46 906



Organisasjonsnr: 918 566 449
WONDERNORWAY AS

BALANSE

Beløp i: NOK	Note	2024	2023
BALANSE - EIENDELER			
Anleggsmidler			
Immaterielle eiendeler			
Sum anleggsmidler		0	0
Omløpsmidler			
Varer			
Fordringer			
Accounts receivables			338 326
Other short-term receivables		741	1 306
Sum fordringer		741	339 632
Bankinnskudd, kontanter og lignende			
Cash and cash equivalents		498 822	372 741
Sum bankinnskudd, kontanter og lignende		498 822	372 741
Sum omløpsmidler		499 563	712 373
SUM EIENDELER		499 563	712 373
BALANSE - EGENKAPITAL OG GJELD			
Egenkapital			
Innskutt egenkapital			
Share capital	4	30 000	30 000
Sum innskutt egenkapital		30 000	30 000
Opptjent egenkapital			
Other equity		463 378	451 238
Sum opptjent egenkapital		463 378	451 238
Sum egenkapital	3	493 378	481 238
Sum langsiktig gjeld		0	0
Kortsiktig gjeld			
Leverandørgjeld			1 805
Tax payable	2	3 540	13 374
Public duties payable			87 408
Other current liabilities		2 645	128 547
Sum kortsiktig gjeld		6 185	231 135



Sum gjeld	6 185	231 135
SUM EGENKAPITAL OG GJELD	499 563	712 373



Organisasjonsnr: 918 566 449
WONDERNORWAY AS

NOTEOPPLYSNINGER - SELSKAP - alle poster oppgitt i hele tall

Note

Antall årsverk i regnskapsåret
1.00

Sum Beløp

Balanseført verdi 31.12. Varige driftsmidler Immaterielle eiend.

Konsernregnskap

Morselskapet sitt navn

Forretningskontor for morselskapet

Begrunnelse for at datterselskap er utelatt fra konsolideringen

Samlet beløp - tilknyttet selskap Årets Fjorårets

Samlet beløp - foretak i samme konsern Årets Fjorårets

Samlet beløp - foretak i samme konsern Årets Fjorårets

Samlet beløp - felles kontrollert virksomhet Årets Fjorårets

Pantstillelse Beløp

Beholdning av egne aksjer Antall Pålydende Andel av aksjek.



Annual Report 2024 Wondernorway AS

Directors' Report
Revenue statement
Balance sheet
Notes to the Accounts



Org.no.: 918 566 449



Annual report 01.11.2023-31.10.2024 for Wondernorway AS

The type and location of the business

Wondernorway AS is a company whose business consists of development of software and support services. The company is located in Oslo municipality.

Going concern

In accordance with § 3-3 of the Accounting Act it is confirmed that the going concern assumption is satisfied and this assumption has been applied in the preparation of the accounts.

Working environment, equal opportunity and discrimination

The board considers that the working environment in the company is good. No special measures have been implemented in this connection. The employees of the business have not suffered accidents or injury in connection with their work.

Wondernorway AS has a goal to be a workplace where there is full equality of opportunity between men and women, and has established a personnel policy that is considered to be gender neutral in all areas. At the end of year the company had 0 employees. The company's board consists of 1 person, of whom 0 are women.

The company works actively to prevent discrimination as a result of disability, ethnicity, nationality, skin colour, religion or lifestyle. The activities include, among other things, recruitment, salary and working conditions, promotion, development opportunities and protection against bullying.

External environment

The company does not carry on activity that pollutes the external environment.

Research and development activities

Wondernorway AS has not had any research and development activities during this financial year.

Report on the annual accounts

The board is not aware of any matters that are important for an assessment of the company's position and result that are not set out in the annual accounts. Similarly no matters have occurred after the end of the financial year that in the opinion of the board are material to an assessment of the accounts.

In 2024 the company had a result after tax of NOK 12 140 which is proposed to be allocated as follows:

Disposition	Amount
To other equity	12 140

22.11.2024

The board of Wondernorway AS

Paul Michael Reinheimer
chairman of the board



REVENUE STATEMENT

WONDERNORWAY AS

OPERATING INCOME AND OPERATING EXPENSES	Note	2024	2023
Revenue		631 523	1 294 169
Total income		631 523	1 294 169
Employee benefits expense	1	577 459	1 185 051
Other expenses	1	39 792	48 634
Total expenses		617 251	1 233 685
Operating profit		14 272	60 484
FINANCIAL INCOME AND EXPENSES			
Other interest income		1 295	308
Other interest expenses		2	512
Net financial items		1 293	-204
Net profit before tax		15 565	60 280
Income tax expense	2	3 425	13 374
Net profit after tax		12 140	46 906
Net profit or loss	3	12 140	46 906
ATTRIBUTABLE TO			
Other equity		12 140	46 906
Total		12 140	46 906



BALANCE SHEET

WONDERNORWAY AS

ASSETS	Note	31.10.2024	31.10.2023
CURRENT ASSETS			
DEBTORS			
Accounts receivables		0	338 326
Other short-term receivables		741	1 306
Total receivables		741	339 632
Cash and cash equivalents		498 822	372 741
Total current assets		499 563	712 373
Total assets		499 563	712 373
EQUITY AND LIABILITIES			
EQUITY			
PAID-IN CAPITAL			
Share capital	4	30 000	30 000
Total paid-up equity		30 000	30 000
RETAINED EARNINGS			
Other equity		463 378	451 238
Total retained earnings		463 378	451 238
Total equity	3	493 378	481 238
LIABILITIES			
CURRENT LIABILITIES			
Trade payables		0	1 805
Tax payable	2	3 540	13 374
Public duties payable		0	87 408
Other current liabilities		2 645	128 547
Total current liabilities		6 185	231 135
Total liabilities		6 185	231 135
Total equity and liabilities		499 563	712 373

22.11.2024

The board of Wondernorway AS

Paul Michael Reinheimer
chairman of the board



WONDERNORWAY AS

918 566 449

Accounting principles

The annual accounts have been prepared in conformity with the Accounting Act and NRS 8 - Good accounting practice for small companies.

Foreign currency

Monetary foreign currency items are valued at the exchange rate on the balance sheet date.

Operating revenues

Income from the sale of goods is recognised on the date of delivery. Services are posted to income as they are delivered.

Tax

The tax charge in the profit and loss account consists of tax payable for the period and the change in deferred tax. Deferred tax is calculated at the tax rate at 22% on the basis of tax-reducing and tax-increasing temporary differences that exist between accounting and tax values, and the tax loss carried forward at the end of the accounting year. Tax-increasing and tax-reducing temporary differences that reverse or may reverse in the same period are set off and entered net.

Classification and valuation of current assets

Current assets and short-term liabilities normally include items that fall due for payment within one year of the balance sheet date, as well as items that relate to the stock cycle. Current assets are valued at the lower of acquisition cost and fair value.

Receivables

Receivables from customers and other receivables are entered at par value after deducting a provision for expected losses. The provision for losses is made on the basis of an individual assessment of the respective receivables.

Pension liabilities

Pension liabilities financed over operations are calculated and entered on the balance sheet under the provision for liabilities. Pension schemes financed through insured schemes are not entered on the balance sheet. The pension premium is treated in these cases as a pension cost and classified together with wage costs.

WONDERNORWAY AS

PAGE 5



WONDERNORWAY AS

918 566 449

Note 1 Salary costs

Salary costs	2024	2023
Salaries	494 128	1 024 805
Social security	74 126	135 150
Pension costs	9 205	25 096
Total	577 459	1 185 051

In 2024 the company employed 0 man-labour year.

Pension liabilities

The company is liable to maintain an occupational pension scheme under the Mandatory Occupational Pensions Act. The company's pension schemes satisfy the requirements of this Act.

The company does not have a chief executive officer. No remuneration is paid to the Board of Directors.

Auditor

The company is not required to engage an auditor.

Note 2 Tax

Entered tax on ordinary profit/loss:	2024	2023
Tax payable	3 425	13 374
Change in deferred tax	0	0
Total tax	3 425	13 374

Calculation of the taxable income for the year:

Ordinary profit/loss before tax	15 565	60 280
Permanent differences	2	0
Change in temporary differences	0	0
The year's taxable income	15 567	60 280

Payable tax in the balance:	22,00 %	22,00 %
Tax on this year's taxable income	3 425	13 374
Total payable tax in the balance	3 425	13 374

Deferred tax assets are not booked in accordance with the accounting rules for small enterprises.

WONDERNORWAY AS

PAGE 6



WONDERNORWAY AS

918 566 449

Note 3 Equity capital

	Share capital	Other equity capital	Total equity capital
As at 01.11.2023	30 000	451 238	481 238
Changes posted against equity		0	0
Result for the year		12 140	12 140
As at 31.10.2024	30 000	463 378	493 378

Note 4 Shareholders

THE SHARE CAPITAL IN WONDERNORWAY AS AS OF 31.10 CONSISTS OF:

	Total	Face value	Entered
Ordinary shares	1 000	30,0	30 000
Total	1 000		30 000

OWNERSHIP STRUCTURE

The largest shareholders in % at year end:

	Ordinary	Owner interest	Share of votes
WonderProxy Inc.	1 000	100,0	100,0