

Årsredovisning
för
Jellyfish Sweden AB
559428-0439

Räkenskapsåret
2024

Fastställelseintyg

Undertecknad styrelseledamot i Jellyfish Sweden AB intygar, dels att denna kopia av årsredovisningen stämmer överens med originalet, dels att resultaträkningen och balansräkningen i årsredovisningen har fastställts på årsstämma 2025-07-30. Årsstämman beslutade att godkänna styrelsens förslag till resultatdisposition.

Stockholm 2025-07-30


Nicholas Gerald Emery

2025092205441

Årsredovisning
för
Jellyfish Sweden AB
559428-0439
Räkenskapsåret
2024

Jellyfish Sweden AB
Org.nr 559428-0439

1 (6)

Styrelsen för Jellyfish Sweden AB avger följande årsredovisning för räkenskapsåret 2024.

Årsredovisningen är upprättad i svenska kronor, SEK. Om inte annat särskilt anges, redovisas alla belopp i hela kronor (kr). Uppgifter inom parentes avser föregående år.

Förvaltningsberättelse

Verksamheten

Allmänt om verksamheten

Företaget är en digital marknadsföringsbyrå.

Företaget har sitt säte i Stockholm.

Väsentliga händelser under räkenskapsåret

Företagets egna kapital är per bokslutsdagen förbrukat. Någon kontrollbalansräkning har inte upprättats och styrelsen är medvetna om sitt ansvar.

Flerårsöversikt (Tkr)	2024	2023
Nettoomsättning	2 465	0 (10 mån)
Resultat efter finansiella poster	95	-1 628
Soliditet (%)	neg	neg

2025092205442

Jellyfish Sweden AB
Org.nr 559428-0439

2 (6)

20250922205443

Förändringar i eget kapital

	Aktie- kapital	Balanserat resultat	Årets resultat	Totalt
Belopp vid årets ingång	25 000		-1 627 608	-1 602 608
Disposition enligt beslut av årsstämman:				
Balanseras i ny räkning		-1 627 608	1 627 608	0
Årets resultat			94 792	94 792
Belopp vid årets utgång	25 000	-1 627 608	94 792	-1 507 816

Resultatdisposition

Styrelsen föreslår att den ansamlade förlusten (kronor):

ansamlad förlust	-1 627 608
årets vinst	94 792
	-1 532 816

behandlas så att	
i ny räkning överföres	-1 532 816
	-1 532 816

Företagets resultat och ställning i övrigt framgår av efterföljande resultat- och balansräkning med noter.

Jellyfish Sweden AB
Org.nr 559428-0439

3 (6)

Resultaträkning

Not

2024-01-01
-2024-12-312023-03-28
-2023-12-31
(10 mån)**Rörelseintäkter, lagerförändringar m. m.**

Nettoomsättning

2 464 581

0

Summa rörelseintäkter, lagerförändringar m.m.**2 464 581****0****Rörelsekostnader**

Övriga externa kostnader

-711 054

-1 698 289

Personalkostnader

2

-1 297 909

0

Av- och nedskrivningar av materiella och immateriella
anläggningstillgångar

-15 803

-7 441

Summa rörelsekostnader**-2 024 766****-1 705 730****Rörelseresultat****439 815****-1 705 730****Finansiella poster**

Övriga ränteintäkter och liknande resultatposter

1 735

78 122

Räntekostnader och liknande resultatposter

-346 758

0

Summa finansiella poster**-345 023****78 122****Resultat efter finansiella poster****94 792****-1 627 608****Resultat före skatt****94 792****-1 627 608****Årets resultat****94 792****-1 627 608**

20250922205444

Jellyfish Sweden AB
Org.nr 559428-0439

4 (6)

Balansräkning

Not

2024-12-31

2023-12-31

TILLGÅNGAR**Anläggningstillgångar***Materiella anläggningstillgångar*

Inventarier, verktyg och installationer

3

13 959

29 762

Summa materiella anläggningstillgångar**13 959****29 762****Summa anläggningstillgångar****13 959****29 762****Omsättningstillgångar***Kortfristiga fordringar*

Fordringar hos koncernföretag

347 196

0

Övriga fordringar

299 251

16 042

Förutbetalda kostnader och upplupna intäkter

689

1 308

Summa kortfristiga fordringar**647 136****17 350***Kassa och bank*

Kassa och bank

5 473

25 000

Summa kassa och bank**5 473****25 000****Summa omsättningstillgångar****652 609****42 350****SUMMA TILLGÅNGAR****666 568****72 112**

2025092205445

Jellyfish Sweden AB
Org.nr 559428-0439

5 (6)

Balansräkning

Not

2024-12-31

2023-12-31

EGET KAPITAL OCH SKULDER**Eget kapital*****Bundet eget kapital***

Aktiekapital

25 000

25 000

Summa bundet eget kapital**25 000****25 000*****Fritt eget kapital***

Balanserat resultat

-1 627 608

0

Årets resultat

94 792

-1 627 608

Summa fritt eget kapital**-1 532 816****-1 627 608****Summa eget kapital****-1 507 816****-1 602 608****Kortfristiga skulder**

Skulder till koncernföretag

2 063 089

1 674 720

Övriga skulder

18 132

0

Upplupna kostnader och förutbetalda intäkter

93 163

0

Summa kortfristiga skulder**2 174 384****1 674 720****SUMMA EGET KAPITAL OCH SKULDER****666 568****72 112**

20250922205446

Jellyfish Sweden AB
Org.nr 559428-0439

6 (6)

2025092205447

Noter

Not 1 Redovisningsprinciper

Allmänna upplysningar

Årsredovisningen är upprättad i enlighet med årsredovisningslagen och Bokföringsnämndens allmänna råd (BFNAR 2016:10) om årsredovisning i mindre företag.

Avskrivning

Tillämpade avskrivningstider:

Inventarier, verktyg och installationer 5 år

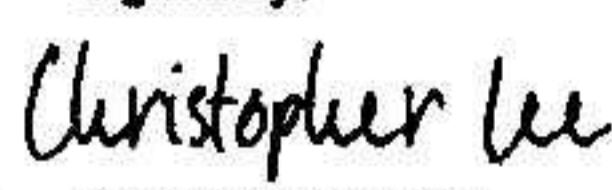
Not 2 Medelantalet anställda

	2024	2023-03-28 -2023-12-31
Medelantalet anställda	1	0

Not 3 Inventarier, verktyg och installationer

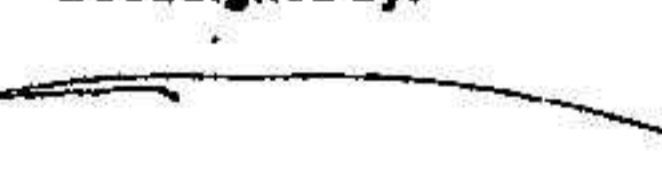
	2024-12-31	2023-12-31
Ingående anskaffningsvärden	37 203	0
Inköp	0	37 203
Utgående ackumulerade anskaffningsvärden	37 203	37 203
Ingående avskrivningar	-7 441	0
Årets avskrivningar	-15 803	-7 441
Utgående ackumulerade avskrivningar	-23 244	-7 441
Utgående redovisat värde	13 959	29 762

Stockholm 2025-09-29

Signed by:

BAB5013BFAD6421...
Christopher James Lee

DocuSigned by:

063F00CAB726472...
Dawn Louise Dickie

DocuSigned by:

3902B9DD07E9419...
Nicholas Gerald Emery

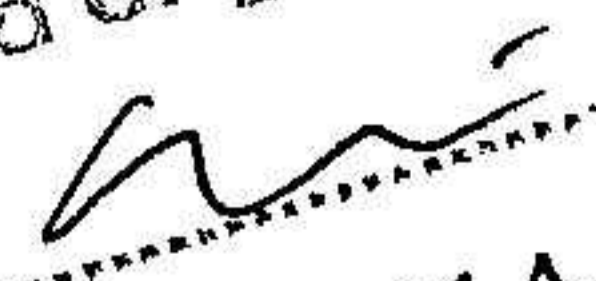
Signed by:

78E265EDEBB1466...
Bine Aagaard Johanson

DocuSigned by:

92EFAD98E1C8449...
Elias Nuevo Perez

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bine.johanson@jellyfish.com

Managing Director, NE

Managing Director, NE

Security Level: Email, Account Authentication (None)

Signature

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78E265EDEBB1466...

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Sent: 7/24/2025 1:45:09 PM

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Christopher Lee

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Security Level: Email, Account Authentication (None)

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Signature Adoption: Pre-selected Style

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ID: e0a549f4-dba9-45c8-aef7-7a7eaad8f37d

Dawn Dickie

dawn.dickie@jellyfish.com

Director

Security Level: Email, Account Authentication (None)

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063F00CAB726472...

Signature Adoption: Pre-selected Style

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Electronic Record and Signature Disclosure:

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Elias Nuevo

elias.nuevo@jellyfish.com

Managing Director

Jellyfish

Security Level: Email, Account Authentication (None)

DocuSigned by:

92EFAD9BE1C8449...

Signature Adoption: Pre-selected Style

Using IP Address: 81.172.62.243

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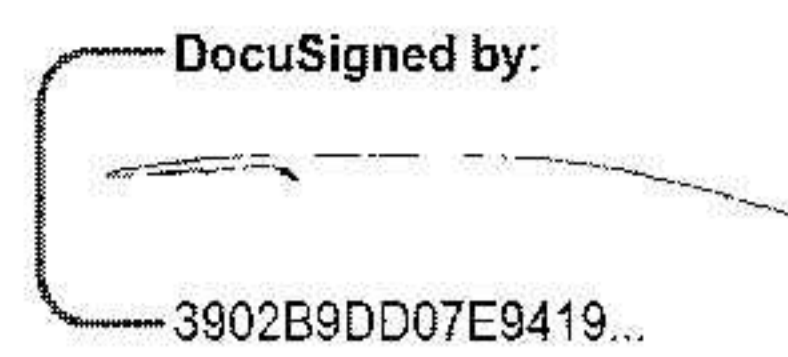
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Signer Events

Nick Emery
nick.emery@jellyfish.com
CEO
Jellyfish Digital Group Limited
Security Level: Email, Account Authentication (None)

Signature



Signature Adoption: Drawn on Device
Using IP Address: 2.122.176.188

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In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events

Status

Timestamps

Envelope Sent

Hashed/Encrypted

7/24/2025 1:45:10 PM

Certified Delivered

Security Checked

7/25/2025 1:33:43 PM

Signing Complete

Security Checked

7/25/2025 1:37:12 PM

Completed

Security Checked

7/29/2025 8:01:39 PM

Payment Events

Status

Timestamps

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