

Årsredovisning

för

Mevira Fastighets AB

559350-6800

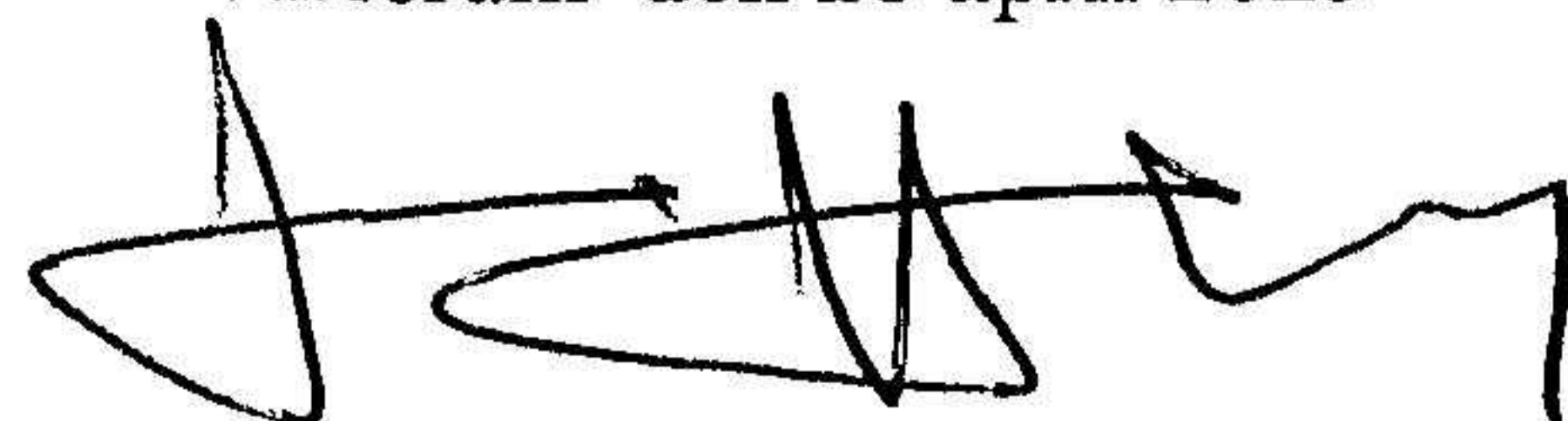
Räkenskapsåret

2024

Fastställelseintyg

Undertecknad styrelseledamot i Mevira Fastighets AB intygar, dels att denna kopia av årsredovisningen stämmer överens med originalet, dels att resultaträkningen och balansräkningen i årsredovisningen har fastställts på årsstämma den 28 april 2025. Årsstämman beslutade att godkänna styrelsens förslag till resultatdisposition.

Virserum den 28 april 2025



Jonas Hagberg

ank=20250626;2025062723082

Årsredovisning

för

Mevira Fastighets AB

559350-6800

Räkenskapsåret

2024

Mevira Fastighets AB
Org.nr 559350-6800

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Styrelsen för Mevira Fastighets 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

Bolaget ska bedriva förvaltning av fastigheter, uthyrning av lokaler och därmed förenlig verksamhet.

Företaget har sitt säte i Kalmar kommun.

Flerårsöversikt (Tkr)	2024	2023	2021/22 (13 mån)
Nettoomsättning	488	485	439
Resultat efter finansiella poster	78	79	134
Soliditet (%)	12,7	10,2	8,0

Förändringar i eget kapital

Resultatdisposition

Styrelsen föreslår att till förfogande stående vinstmedel (kronor):

balanserad vinst	172 896
årets vinst	61 365
	234 261
disponeras så att	
i ny räkning överföres	234 261
	234 261

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

Mevira Fastighets AB
Org.nr 559350-6800

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Resultaträkning

Not

2024-01-01
-2024-12-312023-01-01
-2023-12-31**Rörelseintäkter, lagerförändringar m. m.**

Nettoomsättning	488 361	485 444
Övriga rörelseintäkter	0	45 099
Summa rörelseintäkter, lagerförändringar m.m.	488 361	530 543

Rörelsekostnader

Övriga externa kostnader	-225 949	-264 002
Av- och nedskrivningar av materiella och immateriella anläggningstillgångar	-75 444	-75 444
Summa rörelsekostnader	-301 393	-339 446
Rörelseresultat	186 968	191 097

Finansiella poster

Övriga ränteintäkter och liknande resultatposter	129	50
Räntekostnader och liknande resultatposter	-109 442	-111 947
Summa finansiella poster	-109 313	-111 897
Resultat efter finansiella poster	77 655	79 200

Resultat före skatt

77 655 79 200

Skatter

Skatt på årets resultat	-16 290	-22 790
Årets resultat	61 365	56 410

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Balansräkning

Not

2024-12-31

2023-12-31

TILLGÅNGAR**Anläggningstillgångar***Materiella anläggningstillgångar*

Byggnader och mark

2

2 269 498

2 344 942

Summa materiella anläggningstillgångar**2 269 498****2 344 942****Summa anläggningstillgångar****2 269 498****2 344 942****Omsättningstillgångar***Kortfristiga fordringar*

Kundfordringar

54 409

57 424

Övriga fordringar

23 459

11 638

Summa kortfristiga fordringar**77 868****69 062***Kassa och bank*

Kassa och bank

275 297

272 484

Summa kassa och bank**275 297****272 484****Summa omsättningstillgångar****353 165****341 546****SUMMA TILLGÅNGAR****2 622 663****2 686 488**

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Mevira Fastighets AB
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Balansräkning

Not

2024-12-31

2023-12-31

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

Aktiekapital

100 000

100 000

Summa bundet eget kapital**100 000****100 000*****Fritt eget kapital***

Balanserat resultat

172 896

116 485

Årets resultat

61 365

56 410

Summa fritt eget kapital**234 261****172 895****Summa eget kapital****334 261****272 895****Långfristiga skulder**

3, 4

Övriga skulder till kreditinstitut

1 701 204

1 806 216

Övriga skulder

400 000

400 000

Summa långfristiga skulder**2 101 204****2 206 216****Kortfristiga skulder**

4

Övriga skulder till kreditinstitut

105 012

105 012

Leverantörsskulder

0

16 555

Skatteskulder

0

41 592

Övriga skulder

7 186

4 218

Upplupna kostnader och förutbetalda intäkter

75 000

40 000

Summa kortfristiga skulder**187 198****207 377****SUMMA EGET KAPITAL OCH SKULDER****2 622 663****2 686 488**

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Mevira Fastighets AB
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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:

Byggnader 20 år

Not 2 Byggnader och mark

	2024-12-31	2023-12-31
Ingående anskaffningsvärden	2 500 210	2 500 210
Utgående ackumulerade anskaffningsvärden	2 500 210	2 500 210
Ingående avskrivningar	-155 268	-79 824
Årets avskrivningar	-75 444	-75 444
Utgående ackumulerade avskrivningar	-230 712	-155 268
Utgående redovisat värde	2 269 498	2 344 942

Not 3 Långfristiga skulder

	2024-12-31	2023-12-31
Skulder som ska betalas senast fem år efter balansdagen	1 281 156	1 386 168
	1 281 156	1 386 168

Not 4 Skulder som avser flera poster

Företagets banklån om 1 806 213 kronor redovisas under följande poster i balansräkningen.

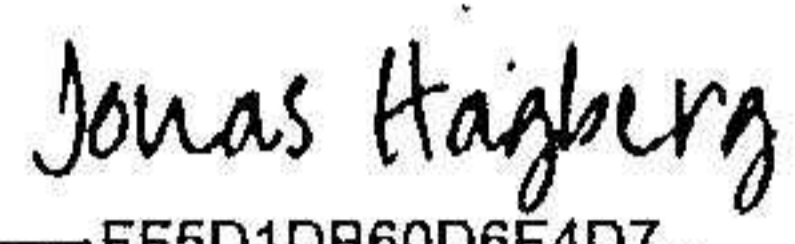
	2024-12-31	2023-12-31
Långfristiga skulder		
Övriga skulder till kreditinstitut	1 701 204	1 806 216
	1 701 204	1 806 216
Kortfristiga skulder		
Övriga skulder till kreditinstitut	105 012	105 012
	105 012	105 012

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Signed: 4/28/2025 4:15:35 PM

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Intermediary Delivery Events

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Timestamp

Certified Delivery Events

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Timestamp

Carbon Copy Events

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Timestamp

Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events

Status

Timestamps

Envelope Sent

Hashed/Encrypted

4/28/2025 2:22:58 PM

Certified Delivered

Security Checked

4/28/2025 3:36:48 PM

Signing Complete

Security Checked

4/28/2025 4:15:35 PM

Completed

Security Checked

4/28/2025 4:15:35 PM

Payment Events

Status

Timestamps

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