

ÅRSREDOVISNING

för

Zendesk Sweden AB

Org.nr. 559369-0356

Styrelsen får härmed avlämna årsredovisning för räkenskapsåret 2023-01-01 - 2023-12-31

Innehåll	Sida
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Undertecknad styrelseledamot i Zendesk Sweden AB intygar härmed, dels att denna kopia av årsredovisningen överensstämmer med originalet, dels att resultat- och balansräkning fastställts på årsstämma den 2024-07-16. Stämman beslöt tillika godkänna styrelsens förslag till vinstdisposition.

Stockholm 2024-07-16


Fredrik Lundström

2024072206393

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FÖRVALTNINGSBERÄTTELSE

Årsredovisningen är upprättad i svenska kronor, SEK.

Verksamheten**Verksamhetens art och inriktning**

Bolaget ska bygga mjukvara utformad för att förbättra kundrelationerna och bedriva därmed förenlig verksamhet. Bolaget har inte haft någon verksamhet under året.

Säte

Företagets säte är Stockholm.

Flerårsöversikt

	2023	2022
Nettoomsättning	44 159	0
Res. efter finansiella poster	5 109	0
Balansomslutning	989 130	25 000

Förändringar i eget kapital

	Aktiekapital	Årets resultat	Summa eget kapital
Belopp vid årets ingång	25 000	0	25 000
Årets resultat		4 057	4 057
Belopp vid årets utgång	25 000	4 057	29 057

Resultatdisposition

Förslag till disposition av bolagets vinst

Till årsstämman förfogande står årets vinst	4 057
	4 057
Styrelsen föreslår att i ny räkning överföres	4 057
	4 057

Beträffande bolagets resultat och ställning i övrigt hänvisas till efterföljande resultat- och balansräkningar med tillhörande noter.

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RESULTATRÄKNING

	Not	2023-01-01 2023-12-31	2022-03-07 2022-12-31
Rörelsens intäkter m.m.			
Nettoomsättning		44 159	0
		44 159	0
Rörelsens kostnader			
Övriga externa kostnader		-41 078	0
		-41 078	0
Rörelseresultat		3 081	0
Resultat från finansiella poster			
Ränteintäkter		2 958	0
Räntekostnader		-930	0
		2 028	0
Resultat efter finansiella poster		5 109	0
Resultat före skatt		5 109	0
Skatt på årets resultat		-1 052	0
Årets resultat		4 057	0

2024072206394

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BALANSRÄKNING**TILLGÅNGAR**

	2023-12-31	2022-12-31
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Omsättningstillgångar**Kortfristiga fordringar**

Fordringar hos koncernföretag

Förutbetalda kostnader och upplupna intäkter

	0	25 000
	<u>223 252</u>	<u>0</u>
	223 252	25 000

Kassa och bank

Kassa och bank

Summa kassa och bank

	<u>765 878</u>	<u>0</u>
	765 878	0

Summa omsättningstillgångar

	989 130	25 000
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SUMMA TILLGÅNGAR

	989 130	25 000
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EGET KAPITAL OCH SKULDER**Eget kapital****Bundet eget kapital**

Aktiekapital

	<u>25 000</u>	<u>25 000</u>
	25 000	25 000

Fritt eget kapital

Årets resultat

	<u>4 057</u>	<u>0</u>
	4 057	0

Summa eget kapital

	<u>29 057</u>	<u>25 000</u>
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Kortfristiga skulder

Skulder till koncernföretag

Aktuella skatteskulder

Summa kortfristiga skulder

	959 021	0
	<u>1 052</u>	<u>0</u>
	960 073	0

SUMMA EGET KAPITAL OCH SKULDER

	989 130	25 000
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NOTER

Not 1 Redovisnings- och värderingsprinciper

Årsredovisningen är upprättad i enlighet med årsredovisningslagen och BFNAR 2012:1 Årsredovisning och koncernredovisning.

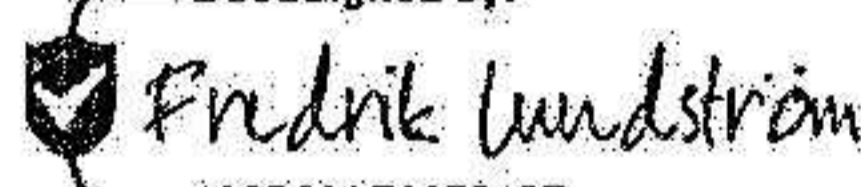
Intäktsredovisning

Inkomsten redovisas till det verkliga värdet av vad som erhållits eller kommer att erhållas. Företaget redovisar därför inkomsten till nominellt värde (fakturabelopp) om ersättningen erhålls i likvida medel direkt vid leverans. Avdrag görs för lämnade rabatter.

Not 2 Koncernförhållanden

Bolaget är ett helägt dotterbolag till Zendesk, Inc (DE, USA).

Stockholm 2024-06-30

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400B20AF097545F
Fredrik Lundström
Styrelseledamot

2024072206398

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Subject: Complete with DocuSign: Zendesk AB - Annual report Swedish version FINAL.pdf, Zendesk AB - Annu...
Source Envelope:
Document Pages: 10 Signatures: 2 Envelope Originator:
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ID: DDE5E85D-4085-40B6-8785-DA3CCD16D81E)
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Identification Method: Electronic ID
Type of Electronic ID: BankID Sweden
Transaction Unique ID: af4f9da2-fedd-5905-ba1c-a0321b130186
Country or Region of ID: SE
Result: Passed
Performed: 7/16/2024 11:37:05 AM

Electronic Record and Signature Disclosure:

Accepted: 7/16/2024 11:37:27 AM
ID: 094eee94-9c48-4422-9b94-5dfbdb6b725a
Company Name: Baker & McKenzie Advokatbyrå KB

Table with 3 columns: Event Name, Status, Timestamp. Rows include In Person Signer Events, Editor Delivery Events, Agent Delivery Events, Intermediary Delivery Events, Certified Delivery Events, Carbon Copy Events, Witness Events, Notary Events, and Envelope Summary Events.

Envelope Summary Events**Status****Timestamps**

Envelope Sent	Hashed/Encrypted	7/16/2024 11:11:33 AM
Certified Delivered	Security Checked	7/16/2024 11:37:27 AM
Signing Complete	Security Checked	7/16/2024 11:41:21 AM
Completed	Security Checked	7/16/2024 11:41:21 AM

Payment Events**Status****Timestamps****Electronic Record and Signature Disclosure**

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