

Årsredovisning
för
Friends of Forza AB
559181-6144

Räkenskapsåret
2022

Fastställelseintyg

Undertecknad styrelseledamot i Friends of Forza AB intygar att resultaträkningen och balansräkningen i årsredovisningen har fastställts på årsstämma 2023-06-26. Årsstämman beslutade att godkänna styrelsens förslag till resultatdisposition.

Jag intygar också att innehållet i årsredovisningen stämmer överens med originalen.

Göteborg 2023-06-29



Patrik Arnesson

2023071026279

Årsredovisning
för
Friends of Forza AB
559181-6144
Räkenskapsåret
2022

Friends of Forza AB
Org.nr 559181-6144

1 (5)

Styrelsen för Friends of Forza AB avger följande årsredovisning för räkenskapsåret 2022.

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 skall bedriva handel med värdepapper och fast egendom och därmed förenligt verksamhet.

Bolaget bildades 2018 och ägs till 50% av FootballAddicts AB (556880-8405). Moderbolag i den översta koncernen är Delifa Förvaltnings AB, 556959-1778, med säte i Göteborg. Koncernredovisningen upprättas inte med hänvisning till ÅRL 7 kap 3 §.

Företaget har sitt säte i Göteborg.

Väsentliga händelser under räkenskapsåret

Bolaget har under året inte bedrivit någon verksamhet och har inga anställda.

Flerårsöversikt (Tkr)	2022	2021	2020	2019
Resultat efter finansiella poster	-1	-17	-13	-11
Soliditet (%)	100,0	100,0	100,0	100,0

För definitioner av nyckeltal, se Not 1 Redovisningsprinciper.

Förändringar i eget kapital

	Aktie- kapital	Fri överkurs- fond	Balanserat resultat	Årets resultat	Totalt
Belopp vid årets ingång	150 000	90 000	154 443	-17 189	377 254
Disposition enligt beslut av årsstämman:					
Balanseras i ny räkning			-17 189	17 189	0
Årets resultat				-1 360	-1 360
Belopp vid årets utgång	150 000	90 000	137 254	-1 360	375 894

Ej återbetalade ovillkorade aktieägartillskott uppgår per balansdagen till 110 000 kr (110 000 kr).

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2 (5)

Resultatdisposition

Styrelsen föreslår att till förfogande stående vinstmedel (kronor):

fri överkursfond	90 000
balanserad vinst	137 254
årets förlust	-1 360
	225 894
disponeras så att	
i ny räkning överföres	225 894
	225 894

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

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3 (5)

Resultaträkning

Not

2022-01-01
-2022-12-312021-01-01
-2021-12-31**Summa rörelseintäkter, lagerförändringar m.m.**

0

0

Rörelsekostnader

Övriga externa kostnader

-1 360

-16 825

Summa rörelsekostnader**-1 360****-16 825****Rörelseresultat****-1 360****-16 825****Finansiella poster**

Räntekostnader och liknande resultatposter

0

-364

Summa finansiella poster**0****-364****Resultat efter finansiella poster****-1 360****-17 189****Resultat före skatt****-1 360****-17 189****Årets resultat****-1 360****-17 189**

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Org.nr 559181-6144

4 (5)

Balansräkning

Not

2022-12-31

2021-12-31

TILLGÅNGAR**Anläggningstillgångar***Finansiella anläggningstillgångar*

Andra långfristiga värdepappersinnehav

2

349 929

349 929

Summa finansiella anläggningstillgångar**349 929****349 929****Summa anläggningstillgångar****349 929****349 929****Omsättningstillgångar***Kassa och bank*

Kassa och bank

25 965

27 325

Summa kassa och bank**25 965****27 325****Summa omsättningstillgångar****25 965****27 325****SUMMA TILLGÅNGAR****375 894****377 254****EGET KAPITAL OCH SKULDER****Eget kapital***Bundet eget kapital*

Aktiekapital

150 000

150 000

Summa bundet eget kapital**150 000****150 000***Fritt eget kapital*

Fri överkursfond

90 000

90 000

Balanserat resultat

137 254

154 443

Årets resultat

-1 360

-17 189

Summa fritt eget kapital**225 894****227 254****Summa eget kapital****375 894****377 254****SUMMA EGET KAPITAL OCH SKULDER****375 894****377 254**

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Org.nr 559181-6144

5 (5)

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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.

Nyckeltalsdefinitioner

Resultat efter finansiella poster

Resultat efter finansiella intäkter och kostnader men före bokslutsdispositioner och skatter.

Soliditet (%)

Justerat eget kapital (eget kapital och obeskattade reserver med avdrag för uppskjuten skatt) i procent av balansomslutning.

Not 2 Andra långfristiga värdepappersinnehav

	2022-12-31	2021-12-31
Ingående anskaffningsvärden	349 929	271 083
Inköp	0	78 846
Utgående ackumulerade anskaffningsvärden	349 929	349 929
Utgående redovisat värde	349 929	349 929

Not 3 Väsentliga händelser efter räkenskapsårets slut

Bolaget har under maj 2023 erhållit ett ovillkorat aktieägartillskott motsvarande cirka 113.000 SEK.

Resultat- och balansräkningen kommer att föreläggas på årsstämma för fastställelse.

Göteborg den dag som framgår av digital signering

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