

Årsredovisning
för
Aiven Sweden AB
559365-4451

Räkenskapsåret
2022-02-14 – 2023-03-31

Fastställelseintyg

Undertecknad styrelseledamot i Aiven Sweden AB intygar, dels att denna kopia av årsredovisningen stämmer överens med originalet, dels att resultaträkningen och balansräkningen i årsredovisningen har fastställts på årsstämma 2023-09-30. Årsstämman beslutade att godkänna styrelsens förslag till resultatdisposition.

Stockholm 2023-09-30



Kaisa Maarit Elina Finnilä

2023102307091

Årsredovisning
för
Aiven Sweden AB
559365-4451
Räkenskapsåret
2022-02-14 – 2023-03-31

Aiven Sweden AB
Org.nr 559365-4451

1 (6)

Styrelsen för Aiven Sweden AB avger följande årsredovisning för räkenskapsåret 2022-02-14 – 2023-03-31, vilket är företagets första verksamhetsår.

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 registrerades 2022-02-14 och har till föremål för sin verksamhet att, direkt eller indirekt, att tillhandahålla molntjänster på internet samt tjänster inom ict och programmering, och inom it-Sektorn tillhandahålla tjänster inom design, utbildning och konsultation.

Företaget har sitt säte i Stockholm.

Flerårsöversikt (Tkr)	2022/23 (14 mån)
Nettoomsättning	13 992
Resultat efter finansiella poster	543
Soliditet (%)	18,2

Förändringar i eget kapital

	Aktie- kapital	Årets resultat	Totalt
Nybildade	32 966		32 966
Årets resultat		425 034	425 034
Belopp vid årets utgång	32 966	425 034	458 000

Resultatdisposition

Styrelsen föreslår att till förfogande stående vinstmedel (kronor):

årets vinst	425 034
disponeras så att i ny räkning överföres	425 034
	425 034

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

Aiven Sweden AB
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2 (6)

Resultaträkning

Not 2022-02-14
-2023-03-31
(14 mån)

Rörelseintäkter, lagerförändringar m. m.

Nettoomsättning 13 991 593
Summa rörelseintäkter, lagerförändringar m.m. 13 991 593

Rörelsekostnader

Övriga externa kostnader -726 083
Personalkostnader 2 -12 752 520
Övriga rörelsekostnader -1 714
Summa rörelsekostnader -13 480 317
Rörelseresultat 511 276

Finansiella poster

Övriga ränteintäkter och liknande resultatposter 32 185
Räntekostnader och liknande resultatposter -585
Summa finansiella poster 31 600
Resultat efter finansiella poster 542 876

Resultat före skatt

542 876

Skatter

Skatt på årets resultat -117 842
Årets resultat 425 034

2023102307092

Aiven Sweden AB
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3 (6)

Balansräkning

Not

2023-03-31

TILLGÅNGAR**Anläggningstillgångar***Finansiella anläggningstillgångar*

Andra långfristiga fordringar

3

33 520

Summa finansiella anläggningstillgångar**33 520****Summa anläggningstillgångar****33 520****Omsättningstillgångar***Kortfristiga fordringar*

Fordringar hos koncernföretag

762 839

Övriga fordringar

366 291

Förutbetalda kostnader och upplupna intäkter

120 987

Summa kortfristiga fordringar**1 250 117***Kassa och bank*

Kassa och bank

1 238 892

Summa kassa och bank**1 238 892****Summa omsättningstillgångar****2 489 009****SUMMA TILLGÅNGAR****2 522 529**

Aiven Sweden AB
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4 (6)

Balansräkning

Not

2023-03-31

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

Aktiekapital

32 966

Summa bundet eget kapital**32 966*****Fritt eget kapital***

Årets resultat

425 034

Summa fritt eget kapital**425 034****Summa eget kapital****458 000****Kortfristiga skulder**

Leverantörsskulder

39 727

Övriga skulder

640 302

Upplupna kostnader och förutbetalda intäkter

1 384 500

Summa kortfristiga skulder**2 064 529****SUMMA EGET KAPITAL OCH SKULDER****2 522 529**

2023102307093

Aiven Sweden AB
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5 (6)

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

Nettoomsättning

Rörelsens huvudintäkter, fakturerade kostnader, sidointäkter samt intäktskorrigeringar.

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 Medelantalet anställda

2022-02-14

-2023-03-31

Medelantalet anställda

7

Not 3 Andra långfristiga fordringar

2023-03-31

Tillkommande fordringar

33 520

Utgående ackumulerade anskaffningsvärden

33 520

Utgående redovisat värde


33 520

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6 (6)


2023102307094

Stockholm 2023-09-30

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CEO
Aiven
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In Person Signer Events

Signature

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Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Carbon Copy Events	Status	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	9/28/2023 12:52:11 PM
Certified Delivered	Security Checked	9/28/2023 12:54:39 PM
Signing Complete	Security Checked	9/28/2023 12:54:49 PM
Completed	Security Checked	9/28/2023 5:28:57 PM

Payment Events	Status	Timestamps
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