

# Årsredovisning

## Inventions Education AB

Org.nr 556901-8160

Räkenskapsår 2021-01-01 - 2021-12-31

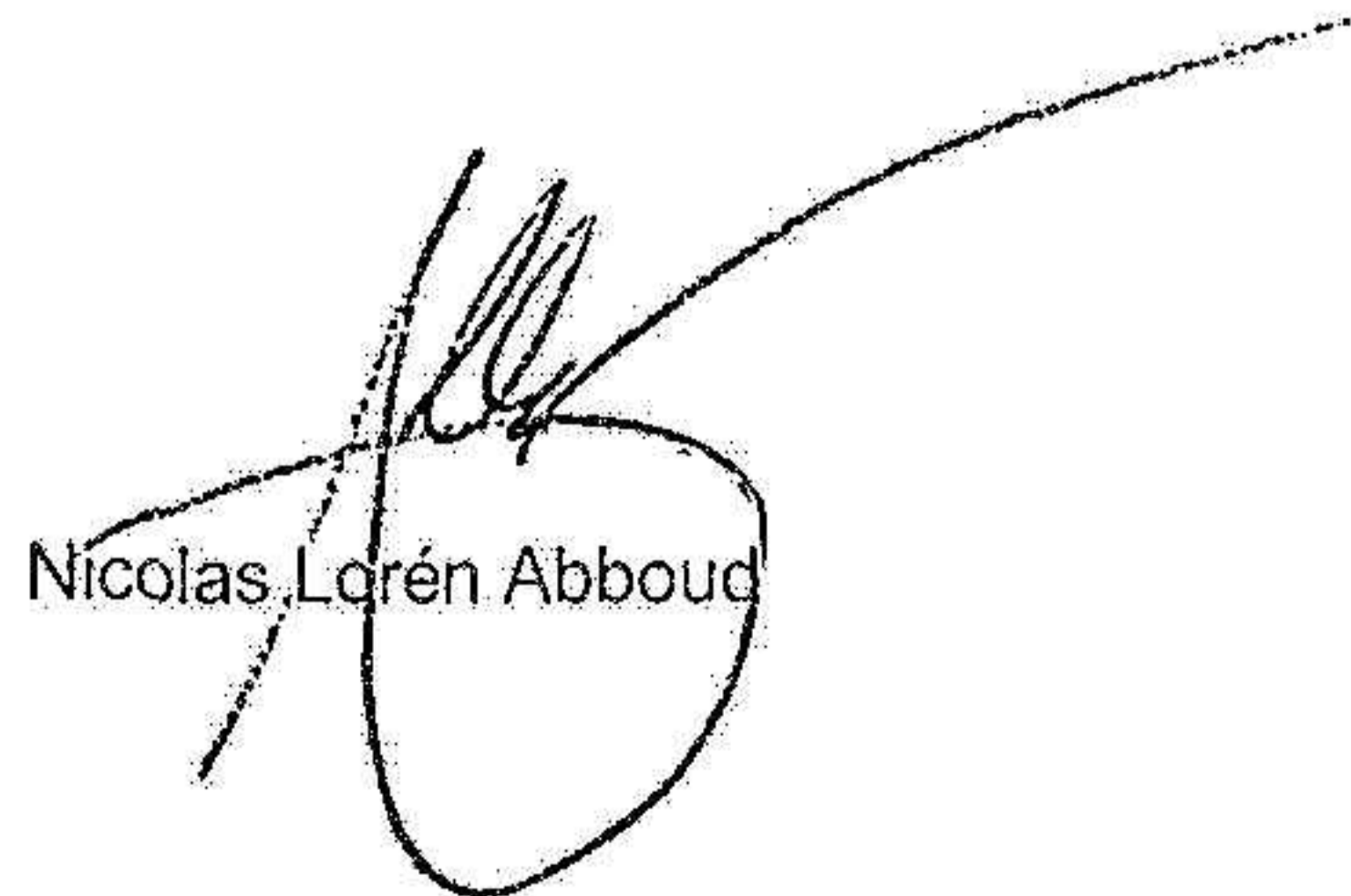
### Fastställelseintyg

Undertecknad styrelseledamot i Inventions Education AB intygar att resultaträkningen och balansräkningen i årsredovisningen har fastställts på årsstämma den 9 maj 2023. Årsstämman beslutade att godkänna styrelsens förslag till resultatdisposition.

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

Danderyd den 9 maj 2023

Nicolas Lorén Abboud



## Årsredovisning för räkenskapsåret 2021-01-01 - 2021-12-31

Styrelsen och verkställande direktören för Inventions Education AB avger följande årsredovisning.

<b>Innehåll</b>	<b>Sida</b>
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Styrelsens säte: Solna

Företagets redovisningsvaluta: Svenska kronor (SEK).

Alla belopp redovisas, om inget annat anges, i kronor (kr).

## Förvaltningsberättelse

### Verksamheten

#### Allmänt om verksamheten

Inventions Education AB driver en utbildningsverksamhet för patienter, vårdpersonal och personliga assistenter i omhändertagande, sjukgymnastiska övningar och hur de kan använda elektroterapi för träning och smärtlindring. Målet är att hjälpa personer med neurologiska funktionshinder till ett nytt liv i rörelse.

<b>Flerårsöversikt (Tkr)</b>	<b>2021</b>	<b>2020</b>	<b>2019</b>	<b>2018</b>
Nettoomsättning	0	0	0	0
Resultat efter finansiella poster	-544	-685	-539	-335
Eget kapital	107	50	50	49

### Förändringar i eget kapital

	<b>Aktie- kapital</b>	<b>Balanserat resultat</b>	<b>Årets resultat</b>	<b>Totalt</b>
Belopp vid årets ingång	50 000	80	113	<b>50 193</b>
Disposition enligt beslut av årsstämman:				
Balanseras i ny räkning		113	-113	<b>0</b>
Årets resultat			56 367	<b>56 367</b>
<b>Belopp vid årets utgång</b>	<b>50 000</b>	<b>193</b>	<b>56 367</b>	<b>106 560</b>

### Resultatdisposition

Styrelsen föreslår att till förfogande stående vinstmedel (kronor):

balanserad vinst	193
årets vinst	56 367
	<b>56 560</b>
disponeras så att	
i ny räkning överföres	56 560
	<b>56 560</b>

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<b>Resultaträkning</b>	<b>Not</b>	<b>2021-01-01 -2021-12-31</b>	<b>2020-01-01 -2020-12-31</b>
<i>Rörelseintäkter, lagerförändringar m. m.</i>			
Nettoomsättning		0	0
Övriga rörelseintäkter		21 142	86 587
<b>Summa rörelseintäkter, lagerförändringar m.m.</b>		<b>21 142</b>	<b>86 587</b>
<i>Rörelsekostnader</i>			
Övriga externa kostnader		-13 563	-4 693
Personalkostnader	2	-546 383	-764 650
<b>Summa rörelsekostnader</b>		<b>-559 946</b>	<b>-769 343</b>
<b>Rörelseresultat</b>		<b>-538 804</b>	<b>-682 756</b>
<b>Finansiella poster</b>			
Räntekostnader och liknande resultatposter		-4 829	-2 131
<b>Summa finansiella poster</b>		<b>-4 829</b>	<b>-2 131</b>
<b>Resultat efter finansiella poster</b>		<b>-543 633</b>	<b>-684 887</b>
<b>Bokslutsdispositioner</b>			
Erhållna koncernbidrag		600 000	685 000
<b>Summa bokslutsdispositioner</b>		<b>600 000</b>	<b>685 000</b>
<b>Resultat före skatt</b>		<b>56 367</b>	<b>113</b>
<b>Årets resultat</b>		<b>56 367</b>	<b>113</b>

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<b>Balansräkning</b>	<b>Not</b>	<b>2021-12-31</b>	<b>2020-12-31</b>
<b>TILLGÅNGAR</b>			
<i>Omsättningstillgångar</i>			
<i>Kortfristiga fordringar</i>			
Fordringar hos koncernföretag		114 990	217 837
Övriga fordringar		44 799	20 007
<b>Summa kortfristiga fordringar</b>		<b>159 789</b>	<b>237 844</b>
<i>Kassa och bank</i>			
Kassa och bank		5 022	13 263
<b>Summa kassa och bank</b>		<b>5 022</b>	<b>13 263</b>
<b>Summa omsättningstillgångar</b>		<b>164 811</b>	<b>251 107</b>
<b>SUMMA TILLGÅNGAR</b>		<b>164 811</b>	<b>251 107</b>

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<b>Balansräkning</b>	<b>Not</b>	<b>2021-12-31</b>	<b>2020-12-31</b>
<b>EGET KAPITAL OCH SKULDER</b>			
<i>Eget kapital</i>			
<i>Bundet eget kapital</i>			
Aktiekapital		50 000	50 000
<b>Summa bundet eget kapital</b>		<b>50 000</b>	<b>50 000</b>
<i>Fritt eget kapital</i>			
Balanserat resultat		193	80
Årets resultat		56 367	113
<b>Summa fritt eget kapital</b>		<b>56 560</b>	<b>193</b>
<b>Summa eget kapital</b>		<b>106 560</b>	<b>50 193</b>
<i>Kortfristiga skulder</i>			
Leverantörsskulder		4 703	3 220
Övriga skulder		53 547	140 504
Upplupna kostnader och förutbetalda intäkter		1	57 190
<b>Summa kortfristiga skulder</b>		<b>58 251</b>	<b>200 914</b>
<b>SUMMA EGET KAPITAL OCH SKULDER</b>		<b>164 811</b>	<b>251 107</b>

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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

Nettoomsättning

Rörelsens huvudintäkter, fakturerade kostnader, sidointäkter samt intäktskorrigeringar.

Resultat efter finansiella poster

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

Eget kapital

Företagets nettotillgångar, dvs skillnaden mellan tillgångar och skulder.

### Not 2 Medelantalet anställda

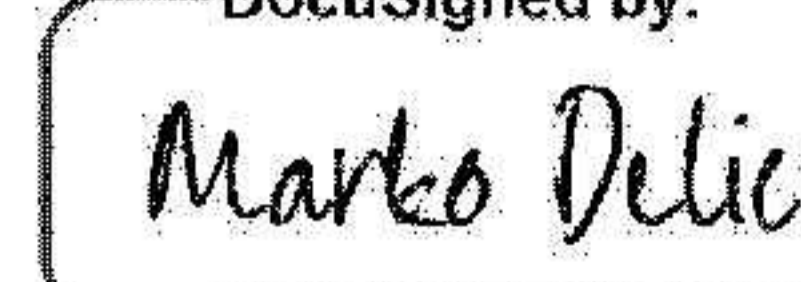
	2021	2020
Medelantalet anställda	1	1

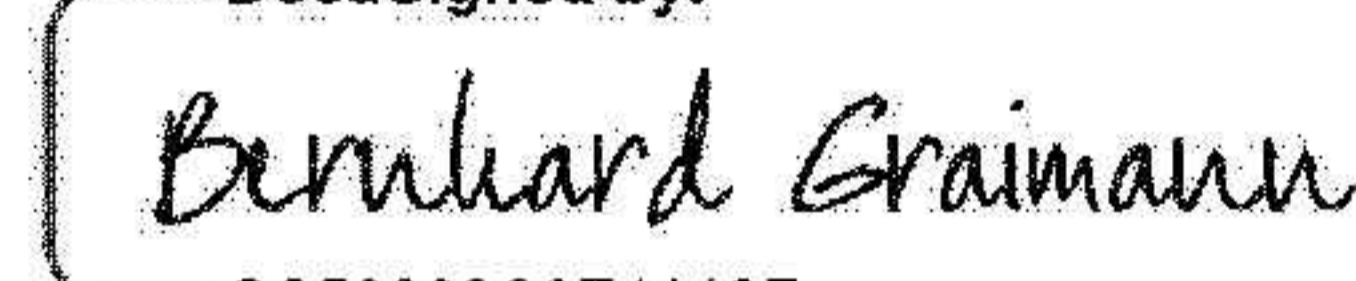
### Not 3 Koncernuppgifter

Bolaget är ett helägt dotterbolag till Exoneural Network AB, org nr 556796-8705. Ingen koncernredovisning upprättas enligt ÅRL 7:3.

Danderyd den 9 maj 2023

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