

Årsredovisning för
Shaalán Group AB
559374-5119

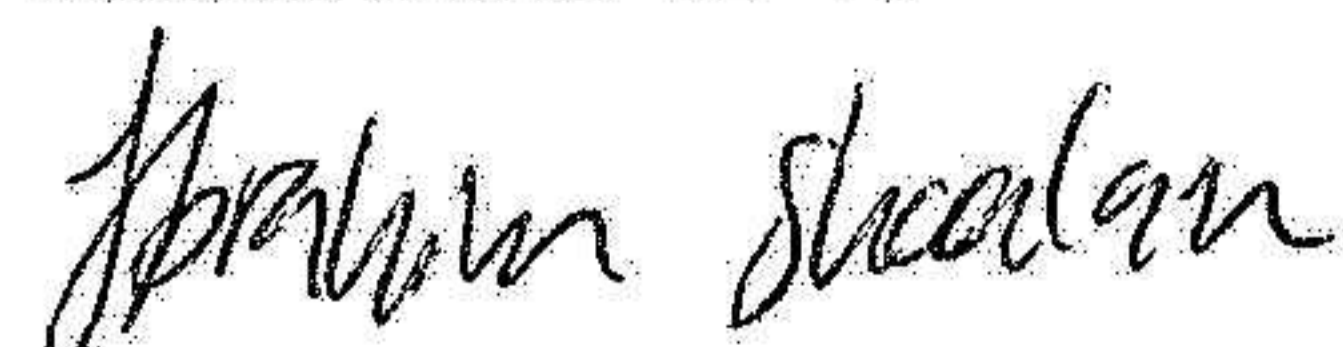
Räkenskapsåret
2022-04-05 - 2022-12-31

Innehållsförteckning:	Sida
Förvaltningsberättelse	1
Resultaträkning	2
Balansräkning	3
Noter	4
Underskrifter	4

Fastställelseintyg

Undertecknad styrelseledamot i Shaalan Group AB intygar härmed dels att denna kopia av årsredovisningen överensstämmer med originalet, dels att resultat- och balansräkningen fastställts på årsstämma 2023-11-18. Stämman beslutade också att godkänna styrelsens förslag till resultatdisposition.

Malmö 2023-12-19



Ibrahim Shaalan
Verkställande direktör

Förvaltningsberättelse

Styrelsen och verkställande direktören för Shaalan Group AB, 559374-5119, får härmed avge årsredovisning för räkenskapsåret 2022-04-05 - 2022-12-31.

Verksamheten

Allmänt om verksamheten

Företaget med säte i Malmö registrerades år 2022 och bedriver sedan dess webbaserad detaljhandel.

Flerårsöversikt

	<i>Belopp i kr</i> 2022
Nettoomsättning	64 035
Resultat efter finansiella poster	15 790
Soliditet, %	55

Förändringar i eget kapital

	<i>Aktie- kapital</i>	<i>Fritt eget kapital</i>
Nyemission till 100% av pari	25 000	
Årets resultat		9 404
Vid årets slut	25 000	9 404

Resultatdisposition

Styrelsen föreslår att till förfogande stående vinstmedel, kronor 9 404, disponeras enligt följande:

	<i>Belopp i kr</i>
Balanseras i ny räkning	9 404
Summa	9 404

Bolagets resultat och ställning framgår av efterföljande resultat- och balansräkningar med noter.

Resultaträkning

<i>Belopp i kr</i>	<i>Not</i>	<i>2022-04-05- 2022-12-31</i>
Rörelseintäkter, lagerförändring m.m.		
Nettoomsättning		64 035
Övriga rörelseintäkter		30
Summa rörelseintäkter, lagerförändring m.m.		64 065
Rörelsekostnader		
Råvaror och förnödenheter		-32 557
Övriga externa kostnader		-15 728
Övriga rörelsekostnader		-7
Summa rörelsekostnader		-48 292
Rörelseresultat		15 773
Finansiella poster		
Övriga ränteintäkter och liknande resultatposter	3	17
Summa finansiella poster		17
Resultat efter finansiella poster		15 790
Bokslutsdispositioner		
Förändring av periodiseringsfonder		-3 947
Summa bokslutsdispositioner		-3 947
Resultat före skatt		11 843
Skatter		
Skatt på årets resultat		-2 439
Årets resultat		9 404

Balansräkning

<i>Belopp i kr</i>	<i>Not</i>	<i>2022-12-31</i>
TILLGÅNGAR		
Omsättningstillgångar		
Kortfristiga fordringar		
Övriga fordringar		1 779
Summa kortfristiga fordringar		1 779
Kassa och bank		
Kassa och bank		65 918
Summa kassa och bank		65 918
Summa omsättningstillgångar		67 697
SUMMA TILLGÅNGAR		67 697

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

Aktiekapital

25 000

Summa bundet eget kapital

25 000

Fritt eget kapital

Årets resultat

9 404

Summa fritt eget kapital

9 404

Summa eget kapital

34 404

Obeskattade reserver

Periodiseringsfonder

3 947

Summa obeskattade reserver

3 947

Kortfristiga skulder

Skatteskulder

2 439

Övriga skulder

15 133

Upplupna kostnader och förutbetalda intäkter

11 774

Summa kortfristiga skulder

29 346

SUMMA EGET KAPITAL OCH SKULDER

67 697

Noter

Belopp i kr om inget annat anges.

Not 1 Redovisningsprinciper

Årsredovisningen har upprättats i enlighet med Årsredovisningslagen och Bokföringsnämndens allmänna råd BFNAR 2016:10 Årsredovisning i mindre företag.

Not 2 Personal

Personal

	2022-04-05- 2022-12-31
Män	0
Kvinnor	0
Totalt	0

Not 3 Övriga ränteintäkter och liknande resultatposter

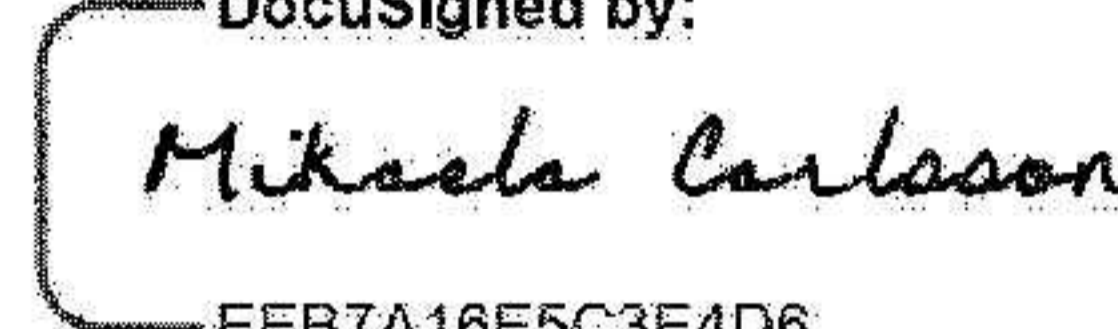
	2022-04-05- 2022-12-31
Ränteintäkter, övriga	17
Summa	17

Underskrifter

Malmö 2023-11-18

DocuSigned by:

B38DE3FFFB514D8...
Ibrahim Shaalan
Styrelseordförande och VD

DocuSigned by:

EEB7A16E5C3E4D6...
Mikaela Carlsson
Styrelseledamot

Certifikat om färdigställande

Kuvert-ID: ODDABFB96DF9415FBCDB70CF303393D2

Status: Färdigställda

Ämne: Complete with DocuSign: Shalaan group AB Årsredovisning 2022-12-31.pdf

Källkuvert:

Dokumentsidor: 6

Signaturer: 6

Kuvertskapare:

Certifikatsidor: 5

Initialer: 0

Ibrahim Shaalan

AutoNav: Aktiverat

PO Box 50768

Kuverterad stämpling: Aktiverat

Malmö, SE -202 71

Tidszon: (UTC+01:00) Amsterdam, Berlin, Bern, Rome, Stockholm, Vienna

ibrahim.shaalan@kpmg.se

IP-adress: 78.66.66.22

Spela in spårning

Status: Original

Hållare: Ibrahim Shaalan

Plats: DocuSign

2023-11-18 10:45:09

ibrahim.shaalan@kpmg.se

Signeringshändelser

Ibrahim Shaalan

ibrahimshaalan@hotmail.se

Säkerhetsnivå: E-post, Kontoautentisering (ingen)

Signatur

DocuSigned by:
Ibrahim Shaalan
B38DE3FFFB514D8...

Signaturantagande: Förvald stil

Med IP-adress: 159.192.26.106

Signerad med mobil

Tidsstämpel

Skickade: 2023-11-18 10:51:20

Visade: 2023-11-18 10:52:54

Signerade: 2023-11-18 10:53:47

Autentiseringsuppgifter

Uppgifter för identitetsverifiering:

Arbetsflödes-ID: facedebc-e28d-4182-adbf-789fbd673b01

Arbetsflödesnamn: DocuSign ID Verification

Arbetsflödesbeskrivning: The signer will need to identify themselves with a valid government ID.

Identifieringsmetod: Elektroniskt ID

Typ av elektroniskt ID: BankID Sweden

Unikt transaktions-ID: daa9b92b-bf3f-5f8e-9e2e-e717fc1f85c3

Land eller region som ID-handlingen är utförd i: SE

Resultat: Godkänd

Genomförd: 2023-11-18 10:52:34

Uppgifter för identitetsverifiering:

Arbetsflödes-ID: facedebc-e28d-4182-adbf-789fbd673b01

Arbetsflödesnamn: DocuSign ID Verification

Arbetsflödesbeskrivning: The signer will need to identify themselves with a valid government ID.

Identifieringsmetod: Elektroniskt ID

Typ av elektroniskt ID: BankID Sweden

Unikt transaktions-ID: 004d0040-a38b-5523-8a3f-6eb44501c57a

Land eller region som ID-handlingen är utförd i: SE

Resultat: Godkänd

Genomförd: 2023-11-18 10:57:07

Delgivande av elektronisk uppgift och signatur:

Godkänt: 2023-11-18 10:52:54

ID: aae5dd58-adbc-4007-91e7-647c4d985618

Mikaela Carlsson

mikaela.c@hotmail.se

Säkerhetsnivå: E-post, Kontoautentisering (ingen)

DocuSigned by:
Mikaela Carlsson
EEB7A16E5C3E4D6...

Signaturantagande: Förvald stil

Med IP-adress: 78.66.66.22

Signerad med mobil

Skickade: 2023-11-18 10:51:21

Visade: 2023-11-18 10:55:03

Signerade: 2023-11-18 10:56:20

Autentiseringsuppgifter

Signeringshändelser**Signatur****Tidsstämpel**

Uppgifter för identitetsverifiering:

Arbetsflödes-ID: facedebc-e28d-4182-adbf-789fbd673b01
Arbetsflödesnamn: DocuSign ID Verification
Arbetsflödesbeskrivning: The signer will need to identify themselves with a valid government ID.
Identifieringsmetod: Elektroniskt ID
Typ av elektroniskt ID: BankID Sweden
Unikt transaktions-ID: 3152a63e-687b-5286-8677-7a203fd0a08b
Land eller region som ID-handlingen är utförd i: SE
Resultat: Godkänd
Genomförd: 2023-11-18 10:54:42

Delgivande av elektronisk uppgift och signatur:

Godkänt: 2023-11-18 10:55:03
ID: 141f3b80-9956-4290-a4c3-d754a4a4de1a

Händelser med undertecknare på plats Signatur**Tidsstämpel****Redigerarleveranshändelser****Status****Tidsstämpel****Agentleveranshändelser****Status****Tidsstämpel****Mellanhandsleveranshändelser****Status****Tidsstämpel****Certifierade leveranshändelser****Status****Tidsstämpel****Kopieringshändelser****Status****Tidsstämpel****Vittneshändelser****Signatur****Tidsstämpel****Notariehändelser****Signatur****Tidsstämpel****Sammanfattning av kuverthändelser****Status****Tidsstämplar**

Kuvertet har skickats

Hashkodat/krypterat

2023-11-18 10:51:22

Certifierat levererat

Säkerhetskontrollerat

2023-11-18 10:55:03

Signeringen är slutförd

Säkerhetskontrollerat

2023-11-18 10:56:20

Färdigställda

Säkerhetskontrollerat

2023-11-18 10:56:20

Betalningshändelser**Status****Tidsstämplar****Delgivande av elektronisk uppgift och signatur**

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