

# Årsredovisning

för

## Hydro Rein Solar 1 AB

559405-5229

Räkenskapsåret

2024

### Fastställelseintyg

Undertecknad styrelseledamot i Hydro Rein Solar 1 AB intygar, dels att denna kopia av årsredovisningen stämmer överens med originalet, dels att resultaträkningen och balansräkningen i årsredovisningen har fastställts på årsstämman 2025-06 - 25. Årsstämman beslutade att godkänna styrelsens förslag till resultatdisposition.

Stockholm 2025-06 - 25



Lisa Läckgren Haukaas

Bolagsverket

2025 -08- 2 1

2025082200029

**Årsredovisning**  
för  
**Hydro Rein Solar 1 AB**

559405-5229

Räkenskapsåret

2024

Hydro Rein Solar 1 AB  
Org.nr 559405-5229

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Styrelsen för Hydro Rein Solar 1 AB avger följande årsredovisning för räkenskapsåret 2024.

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

### Information om verksamheten

Föremålet för bolagets verksamhet ska vara att direkt eller indirekt utveckla och marknadsföra solenergi och lagringslösningar för solenergi samt att idka därmed förenlig verksamhet.

Bolaget är ett helägt dotterbolag till Hydro REIN Solar Holding AB.

Företaget har sitt säte i Stockholm.

### Väsentliga händelser under räkenskapsåret

Under året har man mottagit ett ovillkorat aktieägartillskott om 7 610 520 SEK.

### Förändringar i eget kapital

	Aktie- kapital	Balanserat resultat	Årets resultat	Totalt
Belopp vid årets ingång	25 000	7 079 460	-5 357 125	1 747 335
Disposition enligt beslut av årsstämman:				
Balanseras i ny räkning		-5 357 125	5 357 125	0
Erhållna aktieägartillskott		7 610 520		7 610 520
Årets resultat			-5 627 007	-5 627 007
<b>Belopp vid årets utgång</b>	<b>25 000</b>	<b>9 332 855</b>	<b>-5 627 007</b>	<b>3 730 848</b>

### Förslag till vinstdisposition

Styrelsen föreslår att till förfogande stående vinstmedel:

balanserad vinst	9 332 855
årets förlust	-5 627 007
	<b>3 705 848</b>
disponeras så att i ny räkning överföres	3 705 848
	<b>3 705 848</b>

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

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## Resultaträkning

Not

2024-01-01  
-2024-12-31

2022-11-10  
-2023-12-31  
(14 mån)

### Rörelsens kostnader

Övriga externa kostnader

-7 093 317

-6 743 705

Övriga rörelsekostnader

-1 886

-222

**-7 095 203**

**-6 743 927**

### Rörelseresultat

**-7 095 203**

**-6 743 927**

### Resultat från finansiella poster

Övriga ränteintäkter och liknande resultatposter

2

2 052

1 279

Räntekostnader och liknande resultatposter

3

0

-2 278

**2 052**

**-999**

### Resultat efter finansiella poster

**-7 093 151**

**-6 744 926**

### Resultat före skatt

**-7 093 151**

**-6 744 926**

Skatt på årets resultat

1 466 144

1 387 801

### Årets resultat

**-5 627 007**

**-5 357 125**

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<b>Balansräkning</b>	<b>Not</b>	<b>2024-12-31</b>	<b>2023-12-31</b>
<b>TILLGÅNGAR</b>			
<b>Anläggningstillgångar</b>			
<i>Finansiella anläggningstillgångar</i>			
Uppskjuten skattefordran	4	2 853 945	1 387 801
		<b>2 853 945</b>	<b>1 387 801</b>
<b>Summa anläggningstillgångar</b>		<b>2 853 945</b>	<b>1 387 801</b>
<b>Omsättningstillgångar</b>			
<i>Kortfristiga fordringar</i>			
Fordringar hos koncernföretag		96 969	239 660
Övriga fordringar		779 934	25 069
Förutbetalda kostnader och upplupna intäkter		0	94 805
		<b>876 903</b>	<b>359 534</b>
<b>Summa omsättningstillgångar</b>		<b>876 903</b>	<b>359 534</b>
<b>SUMMA TILLGÅNGAR</b>		<b>3 730 848</b>	<b>1 747 335</b>
<b>EGET KAPITAL OCH SKULDER</b>			
<b>Eget kapital</b>			
<i>Bundet eget kapital</i>			
Aktiekapital		25 000	25 000
		<b>25 000</b>	<b>25 000</b>
<i>Fritt eget kapital</i>			
Balanserad vinst eller förlust		9 332 855	7 079 460
Årets resultat		-5 627 007	-5 357 125
		<b>3 705 848</b>	<b>1 722 335</b>
<b>Summa eget kapital</b>		<b>3 730 848</b>	<b>1 747 335</b>
<b>SUMMA EGET KAPITAL OCH SKULDER</b>		<b>3 730 848</b>	<b>1 747 335</b>

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## Noter

### Not 1 Redovisnings- och värderingsprinciper

#### Allmänna upplysningar

Årsredovisningen är upprättad i enlighet med årsredovisningslagen och BFNAR 2012:1 Årsredovisning och koncernredovisning (K3).

Fordringar och skulder i utländsk valuta har värderats till balansdagens kurs. Kursvinster och kursförluster på rörelsefordringar och rörelseskulder redovisas i rörelseresultatet medan kursvinster och kursförluster på finansiella fordringar och skulder redovisas som finansiella poster.

Redovisningsprinciperna är oförändrade jämfört med föregående år.

#### Inkomstskatter

Total skatt utgörs av aktuell skatt och uppskjuten skatt. Skatter redovisas i resultaträkningen, utom då underliggande transaktion redovisas direkt mot eget kapital varvid tillhörande skatteeffekter redovisas i eget kapital.

#### Aktuell skatt

Aktuell skatt avser inkomstskatt för innevarande räkenskapsår samt den del av tidigare räkenskapsårs inkomstskatt som ännu inte redovisats. Aktuell skatt beräknas utifrån den skattesats som gäller per balansdagen.

#### Uppskjuten skatt

Uppskjuten skattefordran redovisas som finansiell anläggningstillgång och uppskjuten skatteskuld som avsättning.

Uppskjuten skattefordran avseende underskottsavdrag eller andra framtida skattemässiga avdrag redovisas i den omfattning det är sannolikt att avdragen kan avräknas mot framtida skattemässiga överskott.

### Not 2 Övriga ränteintäkter och liknande resultatposter

	2024	2022-11-10 -2023-12-31
Ränteintäkter från koncernföretag	6 538	1 279
Övriga ränteintäkter	19	0
Kursdifferenser	-4 505	0
	<b>2 052</b>	<b>1 279</b>

### Not 3 Räntekostnader och liknande resultatposter

	2024	2022-11-10 -2023-12-31
Räntekostnader till koncernföretag	0	-281
Kursdifferenser	0	-1 997
	<b>0</b>	<b>-2 278</b>

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**Not 4 Uppskjuten skattefordran**

	2024-12-31	2023-12-31
Ingående anskaffningsvärden	1 387 801	0
Tillkommande fordringar	1 466 144	1 387 801
	<b>2 853 945</b>	<b>1 387 801</b>
<b>Utgående redovisat värde</b>	<b>2 853 945</b>	<b>1 387 801</b>

**Not 5 Uppgifter om moderföretag**

Moderföretag i den minsta koncern där företaget ingår och som upprättar koncernredovisning är Hydro Rein AS med organisationsnummer 932 189 569 med säte i Oslo, Norge.

Den dag som framgår av min elektroniska underskrift

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*Lisa Haukaas*  
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Lisa Läckgren Haukaas  
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Ledamot

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kari.andersen@hydrorein.com

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lisa.haukaas@hydrorein.com

Head of Sweden & Denmark

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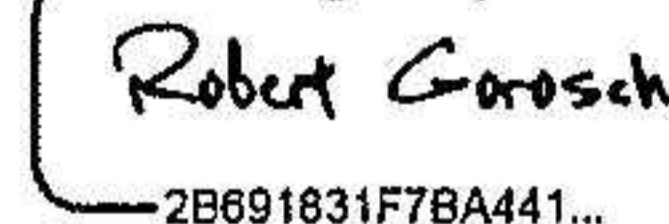
ID: 7903353d-609d-4fac-9ffd-66b9bd18c473

Robert Gorosch

robert.gorosch@hydrorein.com

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Operating Systems:	Windows2000? or WindowsXP?
Browsers (for SENDERS):	Internet Explorer 6.0? or above
Browsers (for SIGNERS):	Internet Explorer 6.0?, Mozilla FireFox 1.0, NetScape 7.2 (or above)
Email:	Access to a valid email account
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	<ul style="list-style-type: none"> <li>•Allow per session cookies</li> <li>•Users accessing the internet behind a Proxy Server must enable HTTP 1.1 settings via proxy connection</li> </ul>

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