

**Årsredovisning**  
för  
**Ilmatar Olivehult Solkraft AB**  
559386-5156  
Räkenskapsåret  
2024

**Fastställelseintyg**

Undertecknad styrelseledamot i Ilmatar Olivehult Solkraft AB intygar att resultaträkningen och balansräkningen i årsredovisningen har fastställts på årsstämma 2025-06-30. Årsstämman beslutade att godkänna styrelsens förslag till resultatdisposition.

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

Malmö 2025-06-30



Mikko Toivanen

2025071806764

# Årsredovisning

för

## Ilmatar Olivehult Solkraft AB

559386-5156

Räkenskapsåret

2024

Ilmatar Olivehult Solkraft AB  
Org.nr 559386-5156

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Styrelsen för Ilmatar Olivehult Solkraft 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).

## Förvaltningsberättelse

### Verksamheten

#### Allmänt om verksamheten

Bolaget har till föremål för sin verksamhet att, direkt eller indirekt, äga och förvalta fast och lös gendom, producera och sälja förnyelsebar energi och därmed förenlig verksamhet.

Bolaget är ett helägt dotterbolag till Ilmatar Solar Holding AB, 559379-8704, som i sin tur är ett helägt dotterbolag till Ilmatar Sweden AB, 559349-7638

Företaget har sitt säte i Malmö.

<b>Flerårsöversikt (Tkr)</b>	<b>2024</b>	<b>2023</b>	<b>2022</b> (7 mån)
Nettoomsättning	0	0	0
Resultat efter finansiella poster	-9	-165	-262
Soliditet (%)	0,6	1,0	3,8

### Förändringar i eget kapital

	<b>Aktie- kapital</b>	<b>Balanserat resultat</b>	<b>Årets resultat</b>	<b>Totalt</b>
Belopp vid årets ingång	25 000	165 911	-164 984	25 927
Disposition enligt beslut av årsstämman:				
Balanseras i ny räkning		-164 984	164 984	0
Erhållna aktieägartillskott		9 000		9 000
Årets resultat			-9 244	-9 244
<b>Belopp vid årets utgång</b>	<b>25 000</b>	<b>9 927</b>	<b>-9 244</b>	<b>25 683</b>

Ej återbetalade villkorade aktieägartillskott uppgår per balansdagen 437 000 kr.

Ilmatar Olivehult Solkraft AB  
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### Resultatdisposition

Styrelsen föreslår att till förfogande stående vinstmedel (kronor):

balanserad vinst	9 927
årets förlust	-9 244
	<b>683</b>
disponeras så att	
i ny räkning överföres	683
	<b>683</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

2023-01-01  
-2023-12-31

### Rörelseintäkter, lagerförändringar m. m.

Nettoomsättning

-1

0

**Summa rörelseintäkter**

**-1**

**0**

### Rörelsekostnader

Övriga externa kostnader

-8 866

-164 984

Övriga rörelsekostnader

-3 636

0

**Summa rörelsekostnader**

**-12 502**

**-164 984**

**Rörelseresultat**

**-12 503**

**-164 984**

### Finansiella poster

Övriga ränteintäkter och liknande resultatposter

3 259

0

**Summa finansiella poster**

**3 259**

**0**

**Resultat efter finansiella poster**

**-9 244**

**-164 984**

**Resultat före skatt**

**-9 244**

**-164 984**

### Skatter

Skatt på årets resultat

0

0

**Årets resultat**

**-9 244**

**-164 984**

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**Balansräkning**

Not

2024-12-31

2023-12-31

**TILLGÅNGAR****Anläggningstillgångar***Materiella anläggningstillgångar*

Pågående nyanläggningar och förskott avseende  
materiella anläggningstillgångar

2

3 771 466

2 003 172

**Summa materiella anläggningstillgångar****3 771 466****2 003 172****Summa anläggningstillgångar****3 771 466****2 003 172****Omsättningstillgångar***Kortfristiga fordringar*

Fordringar hos koncernföretag

0

170 800

Övriga fordringar

541 329

307 320

Förutbetalda kostnader och upplupna intäkter

4 635

143 669

**Summa kortfristiga fordringar****545 964****621 789***Kassa och bank*

Kassa och bank

843

46

**Summa kassa och bank****843****46****Summa omsättningstillgångar****546 807****621 835****SUMMA TILLGÅNGAR****4 318 273****2 625 007**

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Ilmatar Olivehult Solkraft AB  
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**Balansräkning**

Not

2024-12-31

2023-12-31

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

Aktiekapital

25 000

25 000

**Summa bundet eget kapital****25 000****25 000***Fritt eget kapital*

Balanserat resultat

9 927

165 911

Årets resultat

-9 244

-164 984

**Summa fritt eget kapital****683****927****Summa eget kapital****25 683****25 927****Långfristiga skulder**

Skulder till koncernföretag

4 292 590

2 209 282

**Summa långfristiga skulder****4 292 590****2 209 282****Kortfristiga skulder**

Leverantörsskulder

0

237 157

Upplupna kostnader och förutbetalda intäkter

0

152 641

**Summa kortfristiga skulder****0****389 798****SUMMA EGET KAPITAL OCH SKULDER****4 318 273****2 625 007**

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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.

Soliditet (%)

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

### Not 2 Pågående nyanläggningar och förskott avseende materiella anläggningstillgångar


	2024-12-31	2023-12-31
Ingående anskaffningsvärden	2 003 172	385 832
Inköp	1 768 294	1 617 340
<b>Utgående ackumulerade anskaffningsvärden</b>	<b>3 771 466</b>	<b>2 003 172</b>
<b>Utgående redovisat värde</b>	<b>3 771 466</b>	<b>2 003 172</b>

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Malmö

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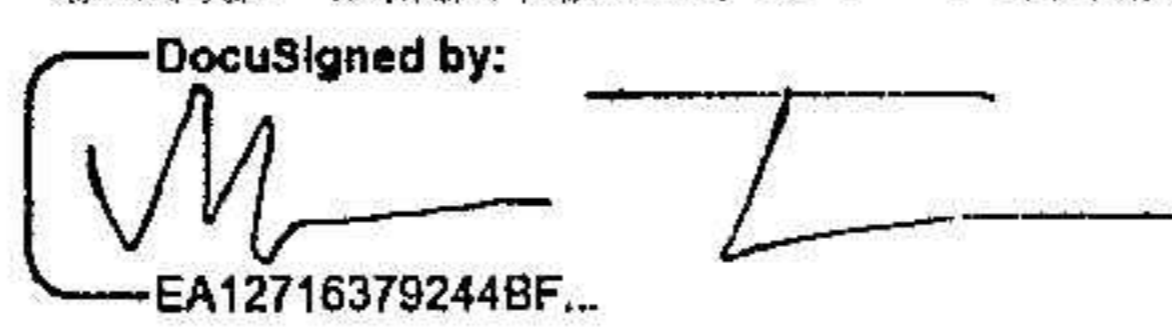
Envelope Id: ECA2F5AC-3AA4-41ED-89E6-9682CEC20D13	Status: Completed
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Source Envelope:	
Document Pages: 8	Signatures: 1
Certificate Pages: 4	Initials: 0
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**Signature**


Signature Adoption: Drawn on Device  
 Using IP Address: 93.106.0.89  
 Signed using mobile

**Timestamp**

Sent: 30 June 2025 | 18:37  
 Viewed: 30 June 2025 | 18:42  
 Signed: 30 June 2025 | 18:43

**Electronic Record and Signature Disclosure:**  
 Accepted: 03 October 2022 | 18:12  
 ID: 9e4528ab-55cd-41a7-b952-ffaa8fb1e89a

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
<b>Envelope Summary Events</b>	<b>Status</b>	<b>Timestamps</b>
Envelope Sent	Hashed/Encrypted	30 June 2025   18:37
Certified Delivered	Security Checked	30 June 2025   18:42
Signing Complete	Security Checked	30 June 2025   18:43
Completed	Security Checked	30 June 2025   18:43
<b>Payment Events</b>	<b>Status</b>	<b>Timestamps</b>
<b>Electronic Record and Signature Disclosure</b>		

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