

anl=20250701;2025070222638

Årsredovisning
för
Hydro Rein Solar 2 AB
559405-5203

Räkenskapsåret

2024

Fastställelseintyg

Undertecknad styrelseledamot i Hydro Rein Solar 2 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

20250822000022

Årsredovisning
för
Hydro Rein Solar 2 AB
559405-5203

Räkenskapsåret
2024

Hydro Rein Solar 2 AB
Org.nr 559405-5203

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Styrelsen för Hydro Rein Solar 2 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 3 021 825 SEK.

Förändringar i eget kapital

	Aktie- kapital	Balanserat resultat	Årets resultat	Totalt
Belopp vid årets ingång	25 000	11 758 024	-8 921 144	2 861 880
Disposition enligt beslut av årsstämman:				
Balanseras i ny räkning		-8 921 144	8 921 144	0
Erhållna aktieägartillskott		3 021 825		3 021 825
Årets resultat			-2 217 289	-2 217 289
Belopp vid årets utgång	25 000	5 858 705	-2 217 289	3 666 416

Förslag till vinstdisposition
Styrelsen föreslår att till förfogande stående vinstmedel:

balanserad vinst	5 858 705
årets förlust	-2 217 289
	3 641 416
disponeras så att	
i ny räkning överföres	3 641 416
	3 641 416

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			-2 808 652	-11 237 601
Övriga rörelsekostnader			-1 086	-149
			-2 809 738	-11 237 750
Rörelseresultat			-2 809 738	-11 237 750
Resultat från finansiella poster				
Övriga ränteintäkter och liknande resultatposter		2	11 226	1 529
Räntekostnader och liknande resultatposter		3	-758	-1 655
			10 468	-126
Resultat efter finansiella poster			-2 799 270	-11 237 876
Resultat före skatt			-2 799 270	-11 237 876
Skatt på årets resultat			581 981	2 316 732
Årets resultat			-2 217 289	-8 921 144

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Balansräkning	Not	2024-12-31	2023-12-31
TILLGÅNGAR			
Anläggningstillgångar			
<i>Finansiella anläggningstillgångar</i>			
Uppskjuten skattefordran	4	2 898 713	2 316 732
		2 898 713	2 316 732
Summa anläggningstillgångar		2 898 713	2 316 732
Omsättningstillgångar			
<i>Kortfristiga fordringar</i>			
Fordringar hos koncernföretag		114 193	450 330
Övriga fordringar		653 510	25 069
Förutbetalda kostnader och upplupna intäkter		0	69 749
		767 703	545 148
Summa omsättningstillgångar		767 703	545 148
SUMMA TILLGÅNGAR		3 666 415	2 861 880
EGET KAPITAL OCH SKULDER			
Eget kapital			
<i>Bundet eget kapital</i>			
Aktiekapital		25 000	25 000
		25 000	25 000
<i>Fritt eget kapital</i>			
Balanserad vinst eller förlust		5 858 705	11 758 024
Årets resultat		-2 217 289	-8 921 144
		3 641 415	2 836 880
Summa eget kapital		3 666 415	2 861 880
SUMMA EGET KAPITAL OCH SKULDER		3 666 415	2 861 880

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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	14 441	1 529
Kursdifferenser	-3 215	0
	11 226	1 529

Not 3 Räntekostnader och liknande resultatposter

	2024	2022-11-10 -2023-12-31
Räntekostnader till koncernföretag	0	-206
Övriga räntekostnader	-758	0
Kursdifferenser	0	-1 449
	-758	-1 655

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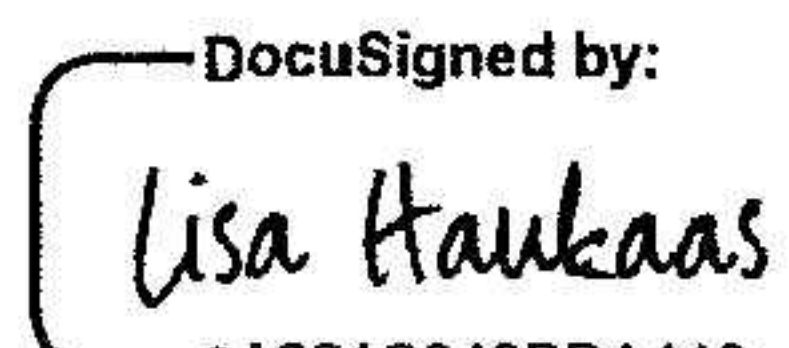
Not 4 Uppskjuten skattefordran

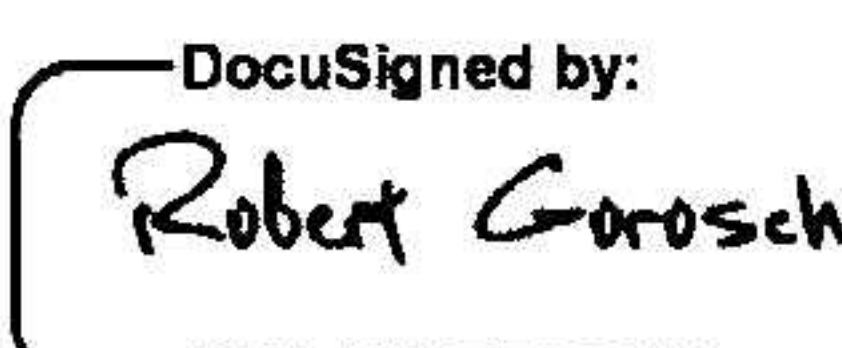
	2024-12-31	2023-12-31
Ingående anskaffningsvärden	2 316 732	0
Tillkommande fordringar	581 981	2 316 732
	2 898 713	2 316 732
Utgående redovisat värde	2 898 713	2 316 732

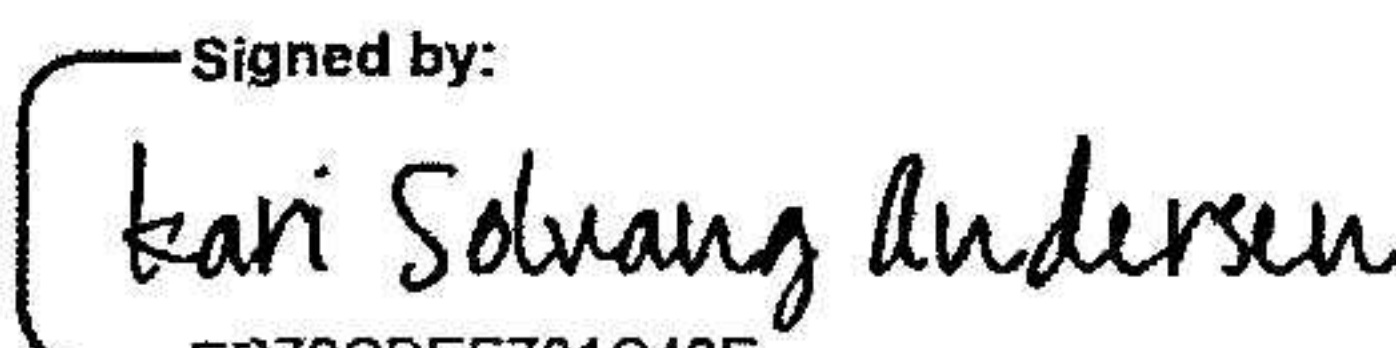
Not 5 Uppgifter om moderföretag

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 Läckgren Haukaas
Ordförande

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Robert Gorosch
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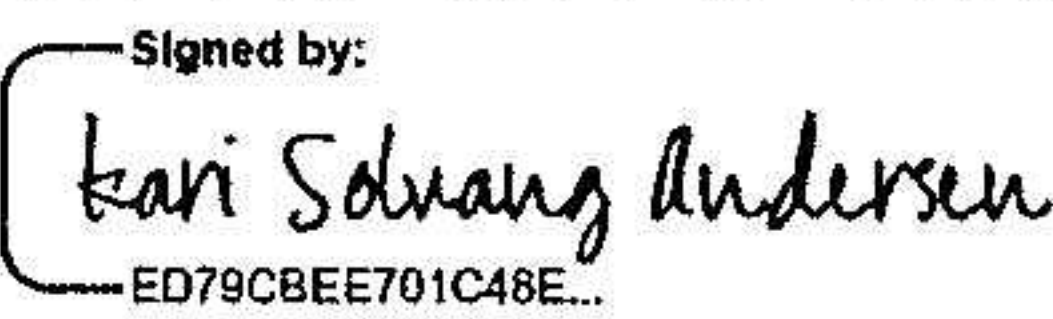
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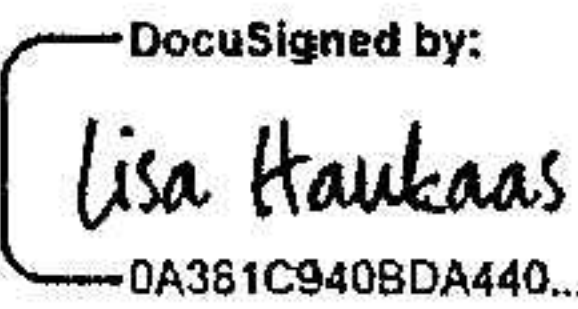
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lisa.haukaas@hydrorein.com
Head of Sweden & Denmark
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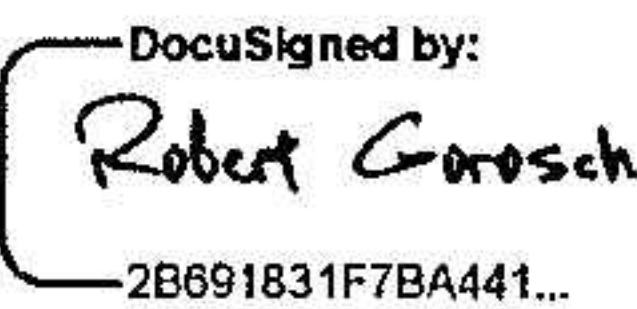
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Certified Delivery Events

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Carbon Copy Events	Status	Timestamp
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Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	6/25/2025 12:32:44 PM
Certified Delivered	Security Checked	6/25/2025 3:48:51 PM
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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:	•Allow per session cookies •Users accessing the internet behind a Proxy Server must enable HTTP 1.1 settings via proxy connection

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