

Årsredovisning

för

Mevira Fastighets AB

559350-6800

Räkenskapsåret

2023

Fastställelseintyg

Undertecknad styrelseledamot i Mevira Fastighets AB intygar, dels att denna kopia av årsredovisningen stämmer överens med originalet, dels att resultaträkningen och balansräkningen i årsredovisningen har fastställts på årsstämman den 11 april 2024. Årsstämman beslutade att godkänna styrelsens förslag till resultatdisposition.

Virserum den 11 april 2024



Jonas Hagberg

2024042308126

Årsredovisning

för

Mevira Fastighets AB

559350-6800

Räkenskapsåret

2023

Mevira Fastighets AB
Org.nr 559350-6800

1 (6)

Styrelsen för Mevira Fastighets AB avger följande årsredovisning för räkenskapsåret 2023.

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

Verksamheten

Allmänt om verksamheten

Bolaget ska bedriva förvaltning av fastigheter, uthyrning av lokaler och därmed förenlig verksamhet.

Företaget har sitt säte i Kalmar kommun.

Flerårsöversikt (Tkr)	2023	2021/22 (13 mån)
Nettoomsättning	485	439
Resultat efter finansiella poster	79	134
Soliditet (%)	10,2	7,9

Förändringar i eget kapital

Resultatdisposition

Styrelsen föreslår att till förfogande stående vinstmedel (kronor):

balanserad vinst	116 485
årets vinst	56 410
	172 895
disponeras så att	
i ny räkning överföres	172 895
	172 895

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

Mevira Fastighets AB
Org.nr 559350-6800

3 (6)

Balansräkning

Not

2023-12-31

2022-12-31

TILLGÅNGAR

Anläggningstillgångar

Materiella anläggningstillgångar

Byggnader och mark

2

2 344 942

2 420 386

Summa materiella anläggningstillgångar

2 344 942

2 420 386

Summa anläggningstillgångar

2 344 942

2 420 386

Omsättningstillgångar

Kortfristiga fordringar

Kundfordringar

57 424

56 509

Övriga fordringar

11 638

7 799

Summa kortfristiga fordringar

69 062

64 308

Kassa och bank

Kassa och bank

272 484

250 800

Summa kassa och bank

272 484

250 800

Summa omsättningstillgångar

341 546

315 108

SUMMA TILLGÅNGAR

2 686 488

2 735 494

2024042308129

Mevira Fastighets AB
Org.nr 559350-6800

4 (6)

Balansräkning

Not

2023-12-31

2022-12-31

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

Aktiekapital

100 000

100 000

Summa bundet eget kapital**100 000****100 000***Fritt eget kapital*

Balanserat resultat

116 485

20 186

Årets resultat

56 410

96 299

Summa fritt eget kapital**172 895****116 485****Summa eget kapital****272 895****216 485****Långfristiga skulder**

3, 4

Övriga skulder till kreditinstitut

1 806 216

1 911 228

Övriga skulder

400 000

400 000

Summa långfristiga skulder**2 206 216****2 311 228****Kortfristiga skulder**

4

Övriga skulder till kreditinstitut

105 012

105 012

Leverantörsskulder

16 555

8 572

Skatteskulder

41 592

37 899

Övriga skulder

4 218

16 298

Upplupna kostnader och förutbetalda intäkter

40 000

40 000

Summa kortfristiga skulder**207 377****207 781****SUMMA EGET KAPITAL OCH SKULDER****2 686 488****2 735 494**

2024042308130

Mevira Fastighets AB
Org.nr 559350-6800

5 (6)

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.

Avskrivning

Tillämpade avskrivningstider:

Byggnader 20 år

Not 2 Byggnader och mark

	2023-12-31	2022-12-31
Ingående anskaffningsvärden	2 500 210	
Inköp		2 500 210
Utgående ackumulerade anskaffningsvärden	2 500 210	2 500 210
Ingående avskrivningar	-79 824	
Årets avskrivningar	-75 444	-75 446
Utgående ackumulerade avskrivningar	-155 268	-75 446
Utgående redovisat värde	2 344 942	2 424 764

Not 3 Långfristiga skulder

	2023-12-31	2022-12-31
Skulder som ska betalas senast fem år efter balansdagen	1 386 168	1 491 180
	1 386 168	1 491 180

Not 4 Skulder som avser flera poster

Företagets banklån om 1 911 228 kronor redovisas under följande poster i balansräkningen.

	2023-12-31	2022-12-31
Långfristiga skulder		
Övriga skulder till kreditinstitut	1 806 216	1 911 228
	1 806 216	1 911 228
Kortfristiga skulder		
Övriga skulder till kreditinstitut	105 012	105 012
	105 012	105 012

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6 (6)

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Status

Timestamp

Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events

Status

Timestamps

Envelope Sent

Hashed/Encrypted

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Certified Delivered

Security Checked

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Signing Complete

Security Checked

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Completed

Security Checked

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Payment Events

Status

Timestamps

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