

2023061207551

Årsredovisning

för

Klevu AB

559196-3722

Räkenskapsåret

2022

Årsredovisning

för

Klevu AB

559196-3722

Räkenskapsåret

2022

Fastställelseintyg

Undertecknad styrelseledamot i Klevu AB intygar att resultaträkningen och balansräkningen i årsredovisningen har fastställts på årsstämma 2023.06.01. Årsstämman beslutade att godkänna styrelsens förslag till resultatdisposition.

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

Stockholm 2023.08.22



Jussi Rousi

Klevu AB
Org.nr 559196-3722

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Styrelsen för Klevu AB upprättar härmed årsredovisning för räkenskapsåret 2022.

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 tillhandahålla web-baserad sökteknologi till kunder inom näthandel och därmed förenlig verksamhet.

Företaget har sitt säte i Stockholms län.

Väsentliga händelser under räkenskapsåret

När Europa och resten av världen började återhämta sig efter covid-pandemin, resulterade kriget i Ukraina i viss osäkerhet under de första månaderna. Det fanns ingen väsentlig påverkan på verksamheten, men styrelsen fortsätter att övervaka situationen och bedöma eventuella risker för verksamheten.

Flerårsöversikt (Tkr)	2022	2021	2020	2019
Nettoomsättning	800	0	0	0
Resultat efter finansiella poster	35	-3	-28	-17
Soliditet (%)	29,5	48,5	39,6	71,4

Ökningen av nettoomsättningen beror på att man inom konernen börjat tillämpa en internprissättning. Denna ersättning började 2022 och är den enda intäktskällan för företaget.

Förändringar i eget kapital

	Aktie- kapital	Balanserat resultat	Årets resultat	Totalt
Belopp vid årets ingång	50 000	-24 886	-3 203	21 911
Disposition enligt beslut av årsstämman:				
Balanseras i ny räkning		-3 203	3 203	0
Årets resultat			35 029	35 029
Belopp vid årets utgång	50 000	-28 089	35 029	56 940

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Resultatdisposition

Styrelsen föreslår att till förfogande stående vinstmedel (kronor):

ansamlad förlust	-28 089
årets vinst	35 029
	6 940
disponeras så att	
i ny räkning överföres	6 940
	6 940

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

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Resultaträkning	Not	2022-01-01 -2022-12-31	2021-01-01 -2021-12-31
Rörelseintäkter, lagerförändringar m. m.			
Nettoomsättning		799 777	0
Summa rörelseintäkter, lagerförändringar m.m.		799 777	0
Rörelsekostnader			
Övriga externa kostnader		-242 489	-53
Personalkostnader	2	-519 203	0
Summa rörelsekostnader		-761 692	-53
Rörelseresultat		38 085	-53
Finansiella poster			
Övriga ränteintäkter och liknande resultatposter		4	0
Räntekostnader och liknande resultatposter		-3 060	-3 150
Summa finansiella poster		-3 056	-3 150
Resultat efter finansiella poster		35 029	-3 203
Resultat före skatt		35 029	-3 203
Årets resultat		35 029	-3 203

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Balansräkning

Not

2022-12-31

2021-12-31

TILLGÅNGAR**Omsättningstillgångar***Kortfristiga fordringar*

Fordringar hos koncernföretag

157 209

20 000

Övriga fordringar

77

0

Summa kortfristiga fordringar**157 286****20 000***Kassa och bank*

Kassa och bank

35 774

25 211

Summa kassa och bank**35 774****25 211****Summa omsättningstillgångar****193 060****45 211****SUMMA TILLGÅNGAR****193 060****45 211**

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Balansräkning

Not

2022-12-31

2021-12-31

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

Aktiekapital

50 000

50 000

Summa bundet eget kapital**50 000****50 000*****Fritt eget kapital***

Balanserat resultat

-28 089

-24 886

Årets resultat

35 029

-3 203

Summa fritt eget kapital**6 940****-28 089****Summa eget kapital****56 940****21 911****Kortfristiga skulder**

Skulder till koncernföretag

0

23 300

Övriga skulder

43 738

0

Upplupna kostnader och förutbetalda intäkter

92 382

0

Summa kortfristiga skulder**136 120****23 300****SUMMA EGET KAPITAL OCH SKULDER****193 060****45 211**

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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 balansslutning.

Not 2 Medelantalet anställda

	2022	2021
Medelantalet anställda	1	0

Not 3 Uppgifter om moderföretag

Klevu AB, med säte i Stockholm, ägs till 100% av Klevu OY med org.nr 2541030-5, ett aktiebolag registrerat i Finland med huvudkontor i Helsingfors.

Stockholm

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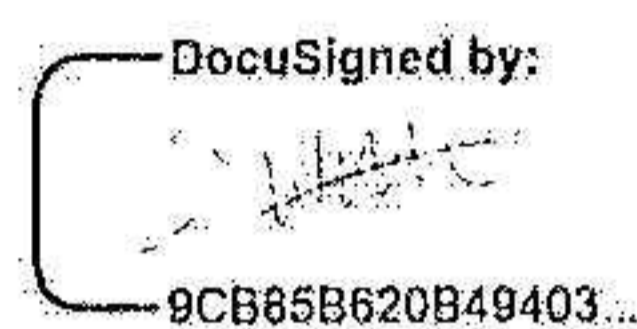
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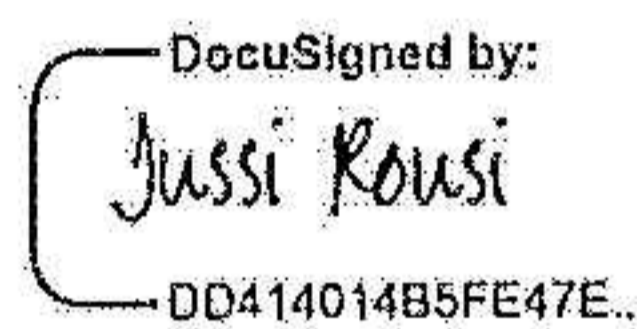
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Status

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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