

Årsredovisning

för

Slvrbeck Lopes da silva AB

559221-4380

Räkenskapsåret

2023

Fastställelseintyg

Undertecknad styrelseledamot i Slvrbeck Lopes da silva AB intygar att resultaträkningen och balansräkningen i årsredovisningen har fastställts på årsstämman 30/6-2024. Årsstämman beslutade att godkänna styrelsens förslag till resultatdisposition.

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

Järfälla 30/6-2024


Deividi Lopes da Silva

Årsredovisning

för

Slvrbeck Lopes da silva AB

559221-4380

Räkenskapsåret

2023

Slvrbeck Lopes da silva AB
Org.nr 559221-4380

1 (5)

Styrelsen för Slvrbeck Lopes da silva 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

Företag med säte i Järfälla registrerades 2019 och bedriver sedan dess E-handel med träningskläder och övrig utrustning inom idrott.

Företaget har sitt säte i Järfälla.

Väsentliga händelser under räkenskapsåret

Ett ostabilt år 2023, då många av företagets kunder gick i konkurs och verksamheten blev lidande.

Flerårsöversikt (Tkr)	2023	2022	2021	2020
Nettoomsättning	169	988	1 003	836
Resultat efter finansiella poster	-1 264	10	-945	-231
Soliditet (%)	91,7	44,4	22,2	21,7

Förändringar i eget kapital

	Aktie- kapital	Balanserat resultat	Årets resultat	Totalt
Belopp vid årets ingång	50 000	604 370	6 987	661 357
Disposition enligt beslut av årsstämman:				
Balanseras i ny räkning		6 987	-6 987	0
Erhållna aktieägartillskott		641 635		641 635
Årets resultat			-1 264 246	-1 264 246
Belopp vid årets utgång	50 000	1 252 992	-1 264 246	38 746

Resultatdisposition

Styrelsen föreslår att den ansamlade förlusten (kronor):

balanserad vinst	1 252 992
årets förlust	-1 264 246
	-11 254
behandlas så att	
i ny räkning överföres	-11 254
	-11 254

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

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Balansräkning	Not	2023-12-31	2022-12-31
TILLGÅNGAR			
Anläggningstillgångar			
<i>Materiella anläggningstillgångar</i>			
Övriga materiella anläggningstillgångar	3	40 000	50 000
Summa materiella anläggningstillgångar		40 000	50 000
Summa anläggningstillgångar		40 000	50 000
Omsättningstillgångar			
<i>Varulager m. m.</i>			
Varor under tillverkning		0	2 858
Färdiga varor och handelsvaror		0	1 088 861
Förskott till leverantörer		0	176 208
Summa varulager		0	1 267 927
<i>Kortfristiga fordringar</i>			
Kundfordringar		0	27 196
Övriga fordringar	4	4	50 365
Summa kortfristiga fordringar		4	77 561
<i>Kassa och bank</i>			
Kassa och bank		2 242	93 676
Summa kassa och bank		2 242	93 676
Summa omsättningstillgångar		2 246	1 439 164
SUMMA TILLGÅNGAR		42 246	1 489 164

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Balansräkning

Not

2023-12-31

2022-12-31

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

1 252 992

604 370

Årets resultat

-1 264 246

6 987

Summa fritt eget kapital**-11 254****611 357****Summa eget kapital****38 746****661 357****Kortfristiga skulder**

Förskott från kunder

3 500

3 500

Leverantörsskulder

0

78 187

Skatteskulder

0

101 996

Övriga skulder

0

644 124

Summa kortfristiga skulder**3 500****827 807****SUMMA EGET KAPITAL OCH SKULDER****42 246****1 489 164**

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5 (5)

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:

Maskiner, inventarier och immaterialla anläggningstillgångar: 5 år

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.

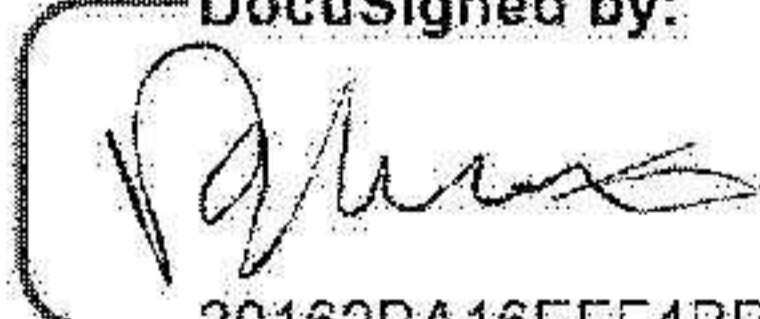
Not 2 Medelantalet anställda

	2023	2022
Medelantalet anställda	0	0

Not 3 Övriga materiella anläggningstillgångar

	2023-12-31	2022-12-31
Ingående anskaffningsvärden	50 000	50 000
Utgående ackumulerade anskaffningsvärden	50 000	50 000
Ingående avskrivningar	-10 000	
Utgående ackumulerade avskrivningar	-10 000	
Utgående redovisat värde	40 000	50 000

Den dag som framgår av min elektroniska underskrift

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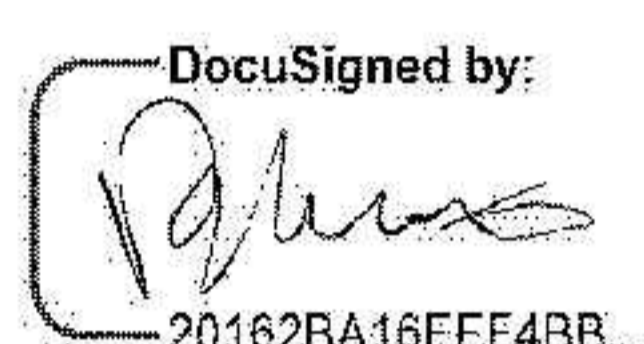
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Agent Delivery Events

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Intermediary Delivery Events

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Witness Events

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Notary Events

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Timestamps

Envelope Sent	Hashed/Encrypted	6/30/2024 6:24:53 AM
Certified Delivered	Security Checked	6/30/2024 7:03:01 AM
Signing Complete	Security Checked	6/30/2024 7:03:23 AM
Completed	Security Checked	6/30/2024 7:03:23 AM

Payment Events

Status

Timestamps

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