

Årsredovisning

för

Justworks Global Ventures Sweden AB

559482-9870

Räkenskapsåret

2024-05-13 – 2025-05-31

Fastställelseintyg

Undertecknad styrelseledamot i Justworks Global Ventures Sweden AB intygar att resultaträkningen och balansräkningen i årsredovisningen har fastställts på årsstämma 2025-12-29. Årsstämman beslutade att godkänna styrelsens förslag till resultatdisposition.

Härmed intygas också att innehållet i årsredovisningen stämmer överens med originalet. Stockholm

2025-12-29



Maite Diez-Canedo Guijarro

Styrelseledamot

Justworks Global Ventures Sweden AB
Org.nr 559482-9870

1 (5)

Styrelsen för Justworks Global Ventures Sweden AB avger följande årsredovisning för räkenskapsåret 2024-05-13 - 2025-05-31, vilket är företags första verksamhetsår.

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

Bolagets verksamhet är att direkt eller indirekt genom dotterbolag, i Sverige och utomlands, länka samman lokala arbetstagare med globala arbetsgivare och tillhandahålla tillhörande tjänster inom områdena förmåner, administration, ekonomi och löner, regelefterlevnad och därmed förenlig verksamhet.

Företaget har sitt säte i Stockholm.

Väsentliga händelser under räkenskapsåret

Verksamhetsåret är bolagets första.

Flerårsöversikt (Tkr)	2024/25
	(13 mån)
Nettoomsättning	82
Resultat efter finansiella poster	0
Soliditet (%)	58,1

Förändringar i eget kapital

	Aktie- kapital	Balanserat resultat	Årets resultat	Totalt
Nyemission	25 000	0	0	25 000
Årets resultat			0	0
Belopp vid årets utgång	25 000	0	0	25 000

Resultatdisposition

Styrelsen föreslår att till förfogande stående vinstmedel (kronor):

Någon vinst eller förlust finns ej att disponera.

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

Justworks Global Ventures Sweden AB
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2 (5)

Resultaträkning

Not

2024-05-13
-2025-05-31
(13 mån)

Rörelseintäkter, lagerförändringar m. m.

Nettoomsättning

82 325

Summa rörelseintäkter, lagerförändringar m.m.**82 325****Rörelsekostnader**

Övriga externa kostnader

-82 020

Summa rörelsekostnader**-82 020****Rörelseresultat****305****Finansiella poster**

Räntekostnader och liknande resultatposter

-305

Summa finansiella poster**-305****Resultat efter finansiella poster****0****Resultat före skatt****0**

2026010701066

Justworks Global Ventures Sweden AB
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3 (5)

Balansräkning

Not

2025-05-31

TILLGÅNGAR**Omsättningstillgångar*****Kortfristiga fordringar***

Fordringar hos koncernföretag

13 261

Övriga fordringar

13 779

Summa kortfristiga fordringar**27 040*****Kassa och bank***

Kassa och bank

15 960

Summa kassa och bank**15 960****Summa omsättningstillgångar****43 000****SUMMA TILLGÅNGAR****43 000**

2026010701067

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4 (5)

Balansräkning

Not

2025-05-31

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

Aktiekapital

25 000

Summa bundet eget kapital**25 000****Summa eget kapital****25 000****Kortfristiga skulder**

Upplupna kostnader och förutbetalda intäkter

18 000

Summa kortfristiga skulder**18 000****SUMMA EGET KAPITAL OCH SKULDER****43 000**

2026010701068

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5 (5)

2026010701069

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.

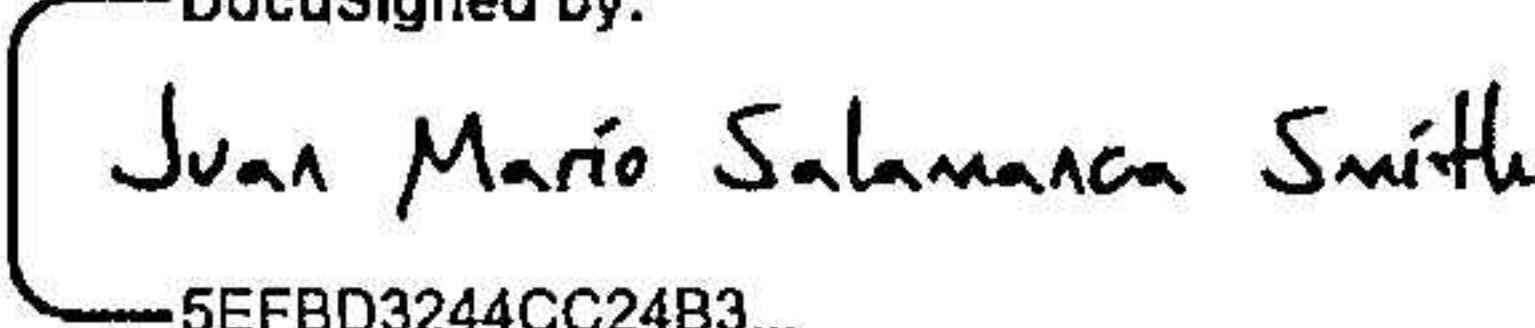
Resultat efter finansiella poster

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.

Signed by:

68A232BB2591468...
Maite Diez-Canedo Guijarro
Ordförande

DocuSigned by:

5EFBD3244CC24B3...
Juan Maria Salamanca Smith

2026010701070

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 VP Operations, International
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 ID: 88aa9622-3536-41d6-b6b2-10b632c90fcc

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

Envelope Summary Events

Status

Timestamps

Envelope Sent

Hashed/Encrypted

12/22/2025 9:41:45 AM

2026010701071

Envelope Summary Events

Certified Delivered
Signing Complete
Completed

Status

Security Checked
Security Checked
Security Checked

Timestamps

12/22/2025 11:27:22 AM
12/22/2025 11:27:31 AM
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Payment Events

Status

Timestamps

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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:	<ul style="list-style-type: none"> ò Allow per session cookies ò Users accessing the internet behind a Proxy Server must enable HTTP 1.1 settings via proxy connection

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