

Årsredovisning

för

Sparrowhawk Leasing Sweden 877 AB

559321-2037

Räkenskapsåret

2023

Fastställelseintyg

Undertecknad styrelseledamot i Sparrowhawk Leasing Sweden 877 AB intygar att resultaträkningen och balansräkningen i årsredovisningen har fastställts på årsstämma 2024-06-10. Årsstämman beslutade att godkänna styrelsens förslag till resultatdisposition.

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

Stockholm 2024-06-10



Anna Spennåre

Årsredovisning
för
Sparrowhawk Leasing Sweden 877 AB
559321-2037
Räkenskapsåret
2023

Sparrowhawk Leasing Sweden 877 AB
Org.nr 559321-2037

1 (5)

Styrelsen för Sparrowhawk Leasing Sweden 877 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

Sparrowhawk Leasing Sweden 877 AB är ett helägt dotterbolag till Sparrowhawk Leasing 877 DAC med org. nummer: 593455 som har sitt säte i Irland.

Företaget bedriver flygplansleasing och därmed förenlig verksamhet.

Företaget har sitt säte i Stockholm.

Väsentliga händelser under räkenskapsåret

Rättelser för bokslutet 2022 har gjorts under året som påverkar resultatet för 2023.

Flerårsöversikt	2023	2022	2021 (7 mån)
Nettoomsättning	6 534	29 888	0
Resultat efter finansiella poster	-4 925	5 395	-8 680
Soliditet (%)	1,0	58,3	100,0

Förändringar i eget kapital

	Aktie- kapital	Balanserat resultat	Årets resultat	Totalt
Belopp vid årets ingång	25 000	-8 680	4 283 748	4 300 068
Disposition enligt beslut av årsstämman:		4 283 748	-4 283 748	0
Årets resultat			-3 858 046	-3 858 046
Belopp vid årets utgång	25 000	4 275 068	-3 858 046	442 022

Resultatdisposition

Styrelsen föreslår att till förfogande stående vinstmedel (kronor):

balanserad vinst	4 275 068
årets förlust	-3 858 046
	417 022
disponeras så att i ny räkning överföres	417 022
	417 022

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

Sparrowhawk Leasing Sweden 877 AB
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2 (5)

Resultaträkning

	Not	2023-01-01 -2023-12-31	2022-01-01 -2022-12-31
Rörelseintäkter			
Nettoomsättning		6 534 047	29 887 589
Övriga rörelseintäkter		396 905	884 372
Rörelsekostnader			
Leasingkostnader		-11 283 553	-25 004 570
Övriga externa kostnader		-37 506	-3 153
Övriga rörelsekostnader		-2 168 942	-456 092
Summa rörelsekostnader		-13 490 001	-25 463 815
Rörelseresultat		-6 559 049	5 308 146
Finansiella poster			
Räntekostnader och liknande resultatposter		1 634 409	87 002
Summa finansiella poster		1 634 409	87 002
Resultat efter finansiella poster		-4 924 640	5 395 148
Resultat före skatt		-4 924 640	5 395 148
Skatter			
Skatt på årets resultat		1 066 594	-1 111 400
Årets resultat		-3 858 046	4 283 748

Sparrowhawk Leasing Sweden 877 AB
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3 (5)

Balansräkning

Not

2023-12-31

2022-12-31

TILLGÅNGAR

Omsättningstillgångar

Kortfristiga fordringar

Kundfordringar

3 911 302

0

Fordringar hos koncernföretag

41 125 507

3 543 934

Övriga fordringar

1 396

1 371

Summa kortfristiga fordringar

45 038 205

3 545 305

Kassa och bank

Kassa och bank

945 941

3 831 754

Summa kassa och bank

945 941

3 831 754

Summa omsättningstillgångar

45 984 146

7 377 059

SUMMA TILLGÅNGAR

45 984 146

7 377 059

Sparrowhawk Leasing Sweden 877 AB
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4 (5)

Balansräkning

Not

2023-12-31

2022-12-31

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

Aktiekapital

25 000

25 000

Summa bundet eget kapital**25 000****25 000***Fritt eget kapital*

Balanserat resultat

4 275 068

-8 680

Årets resultat

-3 858 046

4 283 748

Summa fritt eget kapital**417 022****4 275 068****Summa eget kapital****442 022****4 300 068****Kortfristiga skulder**

Skulder till koncernföretag

0

1 965 591

Skatteskulder

44 806

1 111 400

Övriga skulder

41 612 859

0

Upplupna kostnader och förutbetalda intäkter

3 884 459

0

Summa kortfristiga skulder**45 542 124****3 076 991****SUMMA EGET KAPITAL OCH SKULDER****45 984 146****7 377 059**

Sparrowhawk Leasing Sweden 877 AB
Org.nr 559321-2037

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.

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 (%)

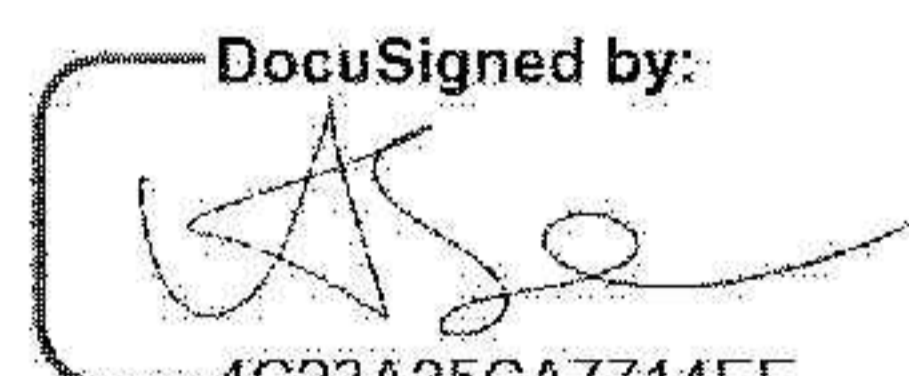
Justerat eget kapital (eget kapital och obeskattade reserver med avdrag för uppskjuten skatt) i procent av balansomslutning.

Not Uppgifter om moderföretag

Moderföretag i den minsta koncern där företaget ingår och som upprättar koncernredovisning är Sparrowhawk Leasing 877 DAC med org. nummer: 593455 som har sitt säte i Irland.

Undertecknade försäkrar härmed att årsredovisningen har upprättats i enlighet med årsredovisningslagen och god redovisningssed, att aktuella redovisningsnormer har tillämpats och att lämnade uppgifter stämmer med faktiska förhållanden.

Stockholm, den dagen som det framgår av min digitala signatur

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Styrelseledamot

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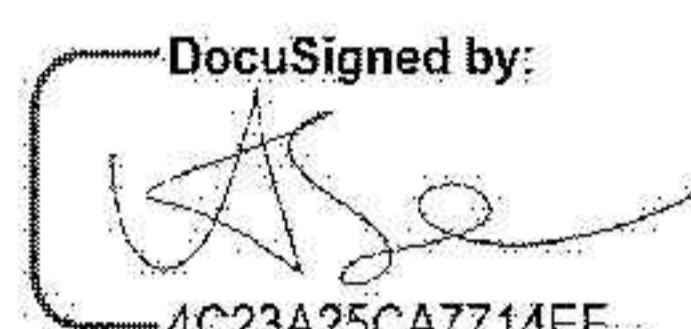
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Viewed: 6/10/2024 2:19:57 AM
Signed: 6/10/2024 2:20:03 AM

Electronic Record and Signature Disclosure:
Accepted: 6/10/2024 2:19:57 AM
ID: cb0158c6-2123-4bbc-8c5b-811e0497ac22

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 6/10/2024 1:15:39 AM
Certified Delivered Security Checked 6/10/2024 2:19:57 AM
Signing Complete Security Checked 6/10/2024 2:20:03 AM
Completed Security Checked 6/10/2024 2:20:03 AM

Payment Events

Status

Timestamps

Electronic Record and Signature Disclosure

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