

2023052308860

Årsredovisning för
MIFAST i Ängelholm AB

556764-5121

Räkenskapsåret
2022-01-01 - 2022-12-31

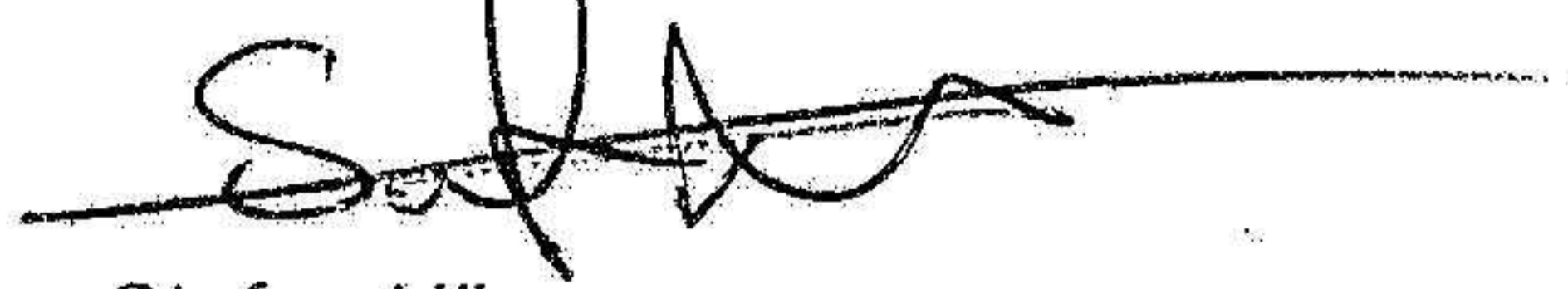
Innehållsförteckning:	Sida
Förvaltningsberättelse	1
Resultaträkning	2
Balansräkning	3-4
Noter	5-6
Underskrifter	7

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Fastställelseintyg

Undertecknad styrelseledamot i MIFAST i Ängelholm AB intygar härmed dels att denna kopia av årsredovisningen överensstämmer med originalet, dels att resultat- och balansräkningen fastställts på årsstämma 2023-04-26. Stämman beslutade också att godkänna styrelsens förslag till resultatdisposition.

Ängelholm 2023-05-12



Stefan Nilsson
Styrelseledamot

Förvaltningsberättelse

Styrelsen för MIFAST i Ängelholm AB, 556764-5121, får härmed avge årsredovisning för räkenskapsåret 2022.

Verksamheten

Allmänt om verksamheten

Bolaget bedriver uthyrning av lager- och kontorslokaler.

MIFAST i Ängelholm AB är ett helägt dotterbolag till MIAS i Ängelholm AB, org.nr 556677-9038.

Företaget har sitt säte i Ängelholm.

Flerårsöversikt

	2022	2021	2020	Belopp i Tkr 2018-09-01- -2019-12-31
Nettoomsättning	1 096	1 051	567	207
Resultat efter finansiella poster	626	451	-820	-602
Soliditet, %	14	8	3	2

Förändringar i eget kapital

	Aktie- kapital	Balanserat resultat	Årets resultat	Totalt
Vid årets början	100 000	131 003	353 775	584 778
Disposition enl årsstämmebeslut		353 775	-353 775	-
Årets resultat			496 785	496 785
Vid årets slut	100 000	484 778	496 785	1 081 563

Resultatdisposition

	Belopp i kr
Styrelsen föreslår att fritt eget kapital, kronor 981 562,83, disponeras enligt följande:	
Balanserat resultat	484 778
Årets resultat	496 785
Totalt	981 563
Disponeras för	
Balanseras i ny räkning	981 563
Summa	981 563

Bolagets resultat och ställning framgår av efterföljande resultat- och balansräkningar med noter.

Resultaträkning

<i>Belopp i kr</i>	<i>Not</i>	<i>2022-01-01- 2022-12-31</i>	<i>2021-01-01- 2021-12-31</i>
Rörelseintäkter, lagerförändring m.m.			
Nettoomsättning		1 095 968	1 051 207
Övriga rörelseintäkter		5 921	-
Summa rörelseintäkter, lagerförändring m.m.		1 101 889	1 051 207
Rörelsekostnader			
Råvaror och förnödenheter		-	-800
Övriga externa kostnader		-375 126	-498 358
Av- och nedskrivningar av materiella och immateriella anläggningstillgångar		-100 936	-100 936
Summa rörelsekostnader		-476 062	-600 094
Rörelseresultat		625 827	451 113
Finansiella poster			
Övriga ränteintäkter och liknande resultatposter	3	3	-
Räntekostnader och liknande resultatposter	4	-127	-56
Summa finansiella poster		-124	-56
Resultat efter finansiella poster		625 703	451 057
Bokslutsdispositioner			
Resultat före skatt		625 703	451 057
Skatter			
Skatt på årets resultat		-128 918	-97 282
Årets resultat		496 785	353 775

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Balansräkning

<i>Belopp i kr</i>	<i>Not</i>	<i>2022-12-31</i>	<i>2021-12-31</i>
TILLGÅNGAR			
Anläggningstillgångar			
<i>Materiella anläggningstillgångar</i>			
Byggnader och mark	5	7 013 416	7 108 306
Inventarier, verktyg och installationer	6	12 092	18 138
Summa materiella anläggningstillgångar		7 025 508	7 126 444
Summa anläggningstillgångar		7 025 508	7 126 444
Omsättningstillgångar			
<i>Kortfristiga fordringar</i>			
Kundfordringar		43 940	48 515
Övriga fordringar		140 409	79 903
Summa kortfristiga fordringar		184 349	128 418
<i>Kassa och bank</i>			
Kassa och bank		739 885	793 401
Summa kassa och bank		739 885	793 401
Summa omsättningstillgångar		924 234	921 819
SUMMA TILLGÅNGAR		7 949 742	8 048 263

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Balansräkning

<i>Belopp i kr</i>	<i>Not</i>	<i>2022-12-31</i>	<i>2021-12-31</i>
EGET KAPITAL OCH SKULDER			
<i>Eget kapital</i>			
<i>Bundet eget kapital</i>			
Aktiekapital		100 000	100 000
Summa bundet eget kapital		100 000	100 000
<i>Fritt eget kapital</i>			
Balanserat resultat		484 778	131 003
Årets resultat		496 785	353 775
Summa fritt eget kapital		981 563	484 778
Summa eget kapital		1 081 563	584 778
<i>Långfristiga skulder</i>			
Skulder till koncernföretag		6 500 000	7 126 755
Summa långfristiga skulder		6 500 000	7 126 755
<i>Kortfristiga skulder</i>			
Leverantörsskulder		22 737	22 271
Skatteskulder		253 066	220 111
Övriga skulder		35 866	35 536
Upplupna kostnader och förutbetalda intäkter		56 510	58 812
Summa kortfristiga skulder		368 179	336 730
SUMMA EGET KAPITAL OCH SKULDER		7 949 742	8 048 263

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Noter

Belopp i kr om inget annat anges.

Not 1 Redovisningsprinciper

Årsredovisningen har upprättats i enlighet med Årsredovisningslagen och Bokföringsnämndens allmänna råd BFNAR 2016:10 Årsredovisning i mindre företag.

Avskrivningsprinciper för anläggningstillgångar

Avskrivningar enligt plan baseras på ursprungliga anskaffningsvärden och beräknad nyttjandeperiod.

Följande avskrivningstider tillämpas:

<i>Anläggningstillgångar</i>	År
Materiella anläggningstillgångar:	
-Byggnader	20-50

Skillnaden mellan ovan nämnda avskrivningar och skattemässigt gjorda avskrivningar redovisas som ackumulerade överavskrivningar, vilka ingår i obeskattade reserver.

Not 2 Personal

Personal

	2022-01-01- 2022-12-31	2021-01-01- 2021-12-31
Medelantalet anställda	-	-
Summa	-	-

Not 3 Övriga ränteintäkter och liknande resultatposter

	2022-01-01- 2022-12-31	2021-01-01- 2021-12-31
Ränteintäkter, övriga	3	-
Summa	3	-

Not 4 Räntekostnader och liknande resultatposter

	2022-01-01- 2022-12-31	2021-01-01- 2021-12-31
Räntekostnader, övriga	-127	-56
Summa	-127	-56

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Not 5 Byggnader och mark

	2022-12-31	2021-12-31
Ackumulerade anskaffningsvärden:		
-Vid årets början	7 346 000	7 346 000
	<u>7 346 000</u>	<u>7 346 000</u>
Ackumulerade avskrivningar enligt plan:		
-Vid årets början	-237 694	-142 804
-Årets avskrivning enligt plan	-94 890	-94 890
	<u>-332 584</u>	<u>-237 694</u>
Redovisat värde vid årets slut	7 013 416	7 108 306
Varav mark	2 771 000	2 771 000

Not 6 Inventarier, verktyg och installationer

	2022-12-31	2021-12-31
Ackumulerade anskaffningsvärden:		
-Vid årets början	30 230	30 230
Vid årets slut	<u>30 230</u>	<u>30 230</u>
Ackumulerade avskrivningar enligt plan:		
-Vid årets början	-12 092	-6 046
-Årets avskrivning anskaffningsvärden	-6 046	-6 046
Vid årets slut	<u>-18 138</u>	<u>-12 092</u>
Redovisat värde vid årets slut	12 092	18 138

Not 7 Ställda säkerheter och eventualförpliktelser**Ställda säkerheter**

	2022-12-31	2021-12-31
<i>Ställda panter och säkerheter</i>	<i>Inga</i>	<i>Inga</i>

Eventualförpliktelser

<i>Övriga eventualförpliktelser</i>	<i>Inga</i>	<i>Inga</i>
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Not 8 Koncernuppgifter

Bolaget är dotterföretag (ägarandel 100%) till MIAS i Ängelholm AB med säte i Ängelholm, org.nr 556677-9038.

Av totala omsättningen, mätt i kronor, avser 56% av omsättningen till andra företag inom koncernen som bolaget tillhör.

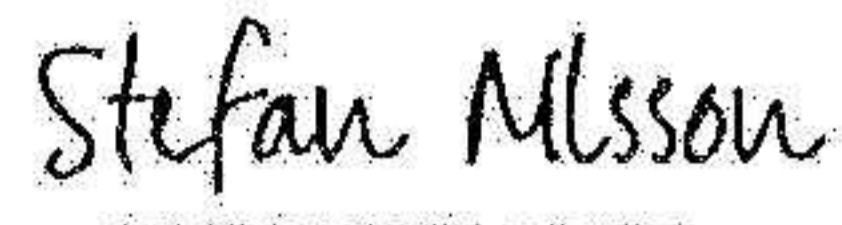
MIFAST i Ängelholm AB
556764-5121

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Underskrifter

Ängelholm, enligt datum för elektronisk signatur

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C3A0748C9AD243E...

Stefan Nilsson
Styrelseledamot

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Envelope Id: 70A0869D3FA046AAA6B38340D906E92F
 Subject: Complete with DocuSign: ÅR.pdf, Årsstämoprotokoll.pdf
 Source Envelope:
 Document Pages: 10
 Certificate Pages: 5
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Status: Completed

Envelope Originator:
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 PO Box 50768
 Malmö, SE -202 71
 therese.bengtsson@kpmg.se
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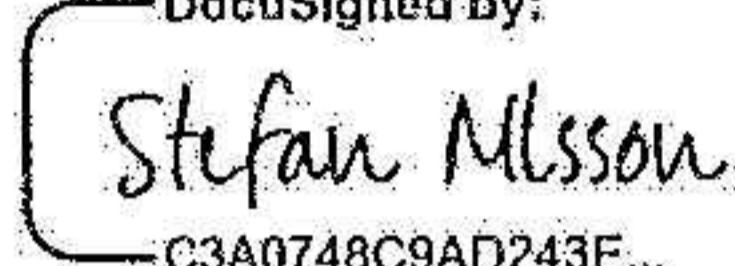
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Location: DocuSign

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 Security Level: Email, Account Authentication
 (None)

Signature

DocuSigned by:

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Timestamp

Sent: 4/25/2023 8:20:43 AM
 Viewed: 4/25/2023 12:33:31 PM
 Signed: 4/25/2023 12:37:22 PM

Signature Adoption: Pre-selected Style
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Authentication Details

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 Workflow Description: The signer will need to identify themselves with a valid government ID.
 Identification Method: Electronic ID
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 Transaction Unique ID: 6993da8d-158a-5458-b008-67b7b8ad8943
 Country or Region of ID: SE
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In Person Signer Events

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Editor Delivery Events

Status

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Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

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Certified Delivery Events

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Timestamp

Carbon Copy Events

Status

Timestamp

Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events

Status

Timestamps

Envelope Sent	Hashed/Encrypted	4/25/2023 8:20:43 AM
Certified Delivered	Security Checked	4/25/2023 12:33:31 PM
Signing Complete	Security Checked	4/25/2023 12:37:22 PM

Envelope Summary Events

Completed

Status

Security Checked

Timestamps

4/25/2023 12:37:22 PM

Payment Events

Status

Timestamps

Electronic Record and Signature Disclosure

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