

Årsredovisning

för

Ateljé A. Wahlberg

Org nr 559026-9345

Styrelsen och verkställande direktören för Ateljé A. Wahlberg AB får härmed avge årsredovisning för verksamhetsåret 2024-01-01 - 2024-12-31.

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Fastställelseintyg

Undertecknad styrelseledarmot i Ateljé A. Wahlberg AB intygar, dels att denna kopia av årsredovisningen stämmer överens med originalet, dels att resultaträkningen och balansräkningen för företaget har fastställts på årsstämma den 29 juni 2025. Årsstämman beslutade att godkänna styrelsens förslag till hur vinsten ska fördelas.

Segeltorp den 29 juni 2025



Annette Wahlberg

Förvaltningsberättelse

Information om verksamheten

Bolaget bildades under år 2015 och tillverkar och säljer konfektion samt heminredning

Bolaget har sitt säte i Huddinge Kommun

Väsentliga händelser under räkenskapsåret

Bolaget har inget att notera

Väsentliga händelser efter balansdagen och framtida utveckling

Bolaget har inget att notera

Flerårsöversikt (Tkr)

| | 2024 | 2023 | 2022 | 2021 | 2020 |
|-----------------------|------|------|-------|------|------|
| Nettoomsättning | 549 | 708 | 1 106 | 16 | 12 |
| Rörelseresultat | 96 | 170 | 952 | 0 | -15 |
| Res efter fin. poster | 95 | 134 | 756 | 0 | -15 |
| Soliditet (%) | 83% | 82% | 66% | 94% | 95% |

Förändring av eget kapital

Antal A-aktier: 50 000

| | Aktiekapital | Balanserat resultat | Årets resultat | Totalt |
|--------------------------------|---------------|---------------------|----------------|----------------|
| Belopp vid årets ingång | 50 000 | 808 580 | - | 858 580 |
| Utdelning | - | - | 0 | 0 |
| Årets resultat | - | - | 94 560 | 94 560 |
| Belopp vid årets utgång | 50 000 | 808 580 | 94 560 | 953 140 |

Förslag till vinstdisposition

Styrelsen föreslår att till förfogande stående vinstmedel (kronor)

| | |
|------------------|----------------|
| Balanserad vinst | 808 580 |
| Årets vinst | 94 560 |
| Totalt | 903 140 |

Disponeras så att;

| | |
|-----------------------------|---------|
| Utdelning aktieägare | 0 |
| Samt i ny räkning överföres | 903 140 |

| Resultaträkning | Not | 2024-01-01 | 2023-01-01 |
|--|------------|-------------------|-------------------|
| | | 2024-12-31 | 2023-12-31 |
| Rörelsens intäkter | | | |
| Nettoomsättning | | 549 113 | 707 917 |
| Summa Rörelsens intäkter | | 549 113 | 707 917 |
| Rörelsens kostnader | | | |
| Handelsvaror | | -26 555 | -32 257 |
| Övriga externa kostnader | | -25 120 | -98 812 |
| Personalkostnader | 2 | -401 351 | -407 346 |
| Avskrivningar | | 0 | 0 |
| Summa Rörelsens kostnader | | -453 026 | -538 415 |
| Rörelseresultat | | 96 087 | 169 502 |
| Resultat från finansiella poster | | | |
| Ränteintäkter och liknande resultatposter | | 23 238 | - |
| Räntekostnader och liknande resultatposter | | - | - |
| Resultat efter finansiella poster | | 119 325 | 169 502 |
| Skatt på årets resultat | | -24 765 | -35 250 |
| Årets resultat | | 94 560 | 134 252 |

| Balansräkning | Not | 2024-01-01 | 2023-01-01 |
|---|------------|-------------------|-------------------|
| | | 2024-12-31 | 2023-12-31 |
| Tillgångar | | | |
| Anläggningstillgångar | | | |
| <i>Immateriella anläggningstillgångar</i> | | - | - |
| <i>Materiella anläggningstillgångar</i> | | 0 | 0 |
| Summa anläggningstillgångar | | 0 | 0 |
| Omsättningstillgångar | | | |
| <i>Varulager m m</i> | | - | - |
| <i>Handelsvaror</i> | | - | - |
| <i>Kortfristiga fordringar</i> | | 12 902 | 19 736 |
| <i>Kundfordringar</i> | | - | - |
| <i>Övriga fordringar</i> | | - | - |
| <i>Förutbetalda kostnader och upplupna intäkter</i> | | - | - |
| <i>Kassa och bank</i> | | 1 128 944 | 1 030 157 |
| Summa omsättningstillgångar | | 1 141 846 | 1 049 893 |
| Summa tillgångar | | 1 141 846 | 1 049 893 |
| Eget kapital och skulder | | | |
| Eget kapital | | | |
| <i>Bundet eget kapital</i> | | | |
| <i>Aktiekapital</i> | | 50 000 | 50 000 |
| Summa bundet eget kapital | | 50 000 | 50 000 |
| <i>Fritt eget kapital</i> | | | |
| <i>Balanserad vinst/förlust</i> | | 808 580 | 674 327 |
| <i>Årets resultat</i> | | 94 560 | 134 253 |
| Summa fritt eget kapital | | 903 140 | 808 580 |
| Summa eget kapital | | 953 140 | 858 580 |
| Långfristiga skulder | | - | - |
| Kortfristiga skulder | | | |
| <i>Övriga skulder</i> | | 122 570 | 142 236 |
| <i>Skatteskulder</i> | | 66 136 | 49 077 |
| Summa kortfristiga skulder | | 188 706 | 191 313 |
| Summa eget kapital och skulder | | 1 141 846 | 1 049 893 |

Noter

Not 1 Redovisnings- och värderingsprinciper

Årsredovisningen är upprättad i enlighet med årsredovisningslagen och
BFNAR 2008:1 Årsredovisning i mindre aktiebolag.

Avskrivningar

Tillämpade avskrivningstider;

Inventarier 5 år

Not 2

Anställda

Bolaget har en anställd

Not 3

Materiella anläggningstillgångar

| | 2024-01-01 | 2023-01-01 |
|---------------------|------------|------------|
| | 2024-12-31 | 2023-12-31 |
| Årets inköp | - | - |
| Årets avskrivningar | 0 | 0 |
| Redovisat värde | 0 | 0 |

Nyckeltalsdefinitioner

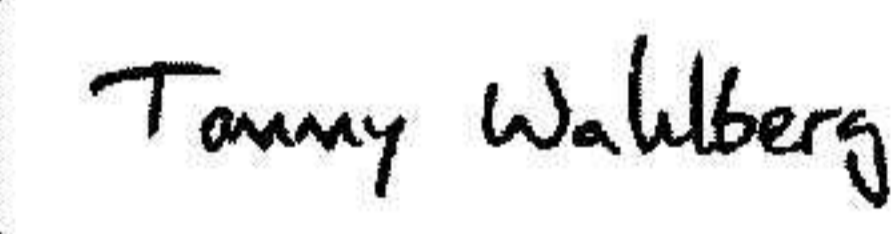
Soliditet

Eget kapital och obeskattade reserver (med avdrag för uppskjuten skatt) i förhållande till balansomslutningen.

Stockholm den 20 maj 2025

Signed by:

18785E3EB24D48E...
Annette Wahlberg

DocuSigned by:

210ABD4164594F8...
Tommy Wahlberg

Certificate Of Completion

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tommy.wahlberg@solberget.se
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Sent: 27-Jun-2025 | 13:20
Viewed: 28-Jun-2025 | 19:04
Signed: 28-Jun-2025 | 19:05

Signature Adoption: Drawn on Device
Using IP Address: 2a09:bac2:54de:28c::41:d2
Signed using mobile

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ID: ff4073c2-1421-422c-9ef3-3ccff8367670

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Signed: 27-Jun-2025 | 13:21

Signature Adoption: Pre-selected Style
Using IP Address:
2001:2042:dc3d:9e00:d0b8:42f8:785b:a7f5

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In Person Signer Events

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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

27-Jun-2025 | 13:20

Envelope Summary Events**Status****Timestamps**

Certified Delivered

Security Checked

27-Jun-2025 | 13:20

Signing Complete

Security Checked

27-Jun-2025 | 13:21

Completed

Security Checked

28-Jun-2025 | 19:05

Payment Events**Status****Timestamps****Electronic Record and Signature Disclosure**

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