

# Årsredovisning

för

## Klevu AB

559196-3722

Räkenskapsåret

2023

### Fastställelseintyg

Undertecknad styrelseledamot i Klevu AB intygar att resultaträkningen och balansräkningen i årsredovisningen har fastställts på årsstämma 2024-05-30. Årsstämman beslutade att godkänna styrelsens förslag till resultatdisposition.

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

Stockholm 2024



Jussi Rousi

2024061703835

# Årsredovisning

för

## Klevu AB

559196-3722

Räkenskapsåret

2023

Klevu AB  
Org.nr 559196-3722

2 (7)

Styrelsen för Klevu AB upprättar härmed 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

Bolaget ska tillhandahålla web-baserad sökteknologi till kunder inom näthandel och därmed förenlig verksamhet.

Företaget har sitt säte i Stockholms län.

#### Väsentliga händelser under räkenskapsåret

Under räkenskapsåret ingick företaget formellt ett Transfer Pricing Agreement med Klevu-koncernen. Detta avtal har genomgått många diskussionsrundor med koncernföretag för att säkerställa att tillhandahållna tjänster kompenseras på ett rättvist sätt. Resultatet är att företaget anses tillhandahålla försäljnings- och marknadsföringstjänster samt kundsupport till koncernens huvudman, Klevu UK Ltd, som är beläget i Storbritannien. Dessa tjänster ersätts med ett överenskommet pålägg om 5%. Styrelsen ser detta avtal som en skyddsåtgärd för företagets resultat och förmåga att fortsätta bedriva en lönsam verksamhet.

Flerårsöversikt (Tkr)	2023	2022	2021	2020
Nettoomsättning	2 202	800	0	0
Resultat efter finansiella poster	83	35	-3	-28
Soliditet (%)	14,9	29,5	48,5	39,6

Ökningen av nettoomsättningen beror på att man inom koncernen börjat tillämpa en internprissättning. Denna ersättning började 2022 och är den enda intäktskällan för företaget.

### Förändringar i eget kapital

	Aktie- kapital	Balanserat resultat	Årets resultat	Totalt
Belopp vid årets ingång	50 000	-28 089	35 029	56 940
Disposition enligt beslut av årsstämman:				
Balanseras i ny räkning		35 029	-35 029	0
Årets resultat			64 771	64 771
<b>Belopp vid årets utgång</b>	<b>50 000</b>	<b>6 940</b>	<b>64 771</b>	<b>121 711</b>

Klevu AB  
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**Resultatdisposition**

Styrelsen föreslår att till förfogande stående vinstmedel (kronor):

balanserad vinst	6 940
årets vinst	64 771
	<b>71 711</b>
disponeras så att	
i ny räkning överföres	71 711
	<b>71 711</b>

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

2024061703837

Klevu AB  
Org.nr 559196-3722

4 (7)

**Resultaträkning****Not****2023-01-01  
-2023-12-31****2022-01-01  
-2022-12-31****Rörelseintäkter, lagerförändringar m. m.**

Nettoomsättning

2 202 331

799 777

**Summa rörelseintäkter, lagerförändringar m.m.****2 202 331****799 777****Rörelsekostnader**

Övriga externa kostnader

-164 599

-242 489

Personalkostnader

2

-1 954 660

-519 203

**Summa rörelsekostnader****-2 119 259****-761 692****Rörelseresultat****83 072****38 085****Finansiella poster**

Övriga ränteintäkter och liknande resultatposter

187

4

Räntekostnader och liknande resultatposter

0

-3 060

**Summa finansiella poster****187****-3 056****Resultat efter finansiella poster****83 259****35 029****Resultat före skatt****83 259****35 029****Skatter**

Skatt på årets resultat

-18 488

0

**Årets resultat****64 771****35 029**

2024061705858

Klevu AB  
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5 (7)

**Balansräkning**

Not

2023-12-31

2022-12-31

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

Fordringar hos koncernföretag

685 613

157 209

Övriga fordringar

264

77

**Summa kortfristiga fordringar****685 877****157 286***Kassa och bank*

Kassa och bank

128 879

35 774

**Summa kassa och bank****128 879****35 774****Summa omsättningstillgångar****814 756****193 060****SUMMA TILLGÅNGAR****814 756****193 060**

2024061703839

Klevu AB  
Org.nr 559196-3722

6 (7)

**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

6 940

-28 089

Årets resultat

64 771

35 029

**Summa fritt eget kapital****71 711****6 940****Summa eget kapital****121 711****56 940****Kortfristiga skulder**

Leverantörsskulder

24 523

0

Skatteskulder

18 488

0

Övriga skulder

60 974

43 738

Upplupna kostnader och förutbetalda intäkter

589 060

92 382

**Summa kortfristiga skulder****693 045****136 120****SUMMA EGET KAPITAL OCH SKULDER****814 756****193 060**

2024061703840

Klevu AB  
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7 (7)

## 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 2 Medelantalet anställda

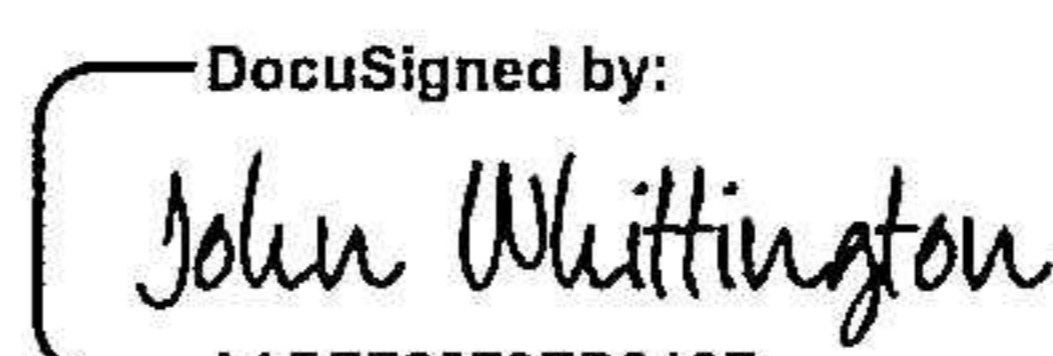
	2023	2022
Medelantalet anställda	2	1

### Not 3 Uppgifter om moderföretag

Klevu AB, med säte i Stockholm, ägs till 100% av Klevu OY med org.nr 2541030-5, ett aktieföretag registrerat i Finland med huvudkontor i Helsingfors.

Stockholm 2024.

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Signed: 5/30/2024 5:10:55 AM

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In Person Signer Events

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Editor Delivery Events

Status

Timestamp

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Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

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5/30/2024 5:10:35 AM  
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5/30/2024 5:10:55 AM

**Payment Events**

**Status**

**Timestamps**

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