

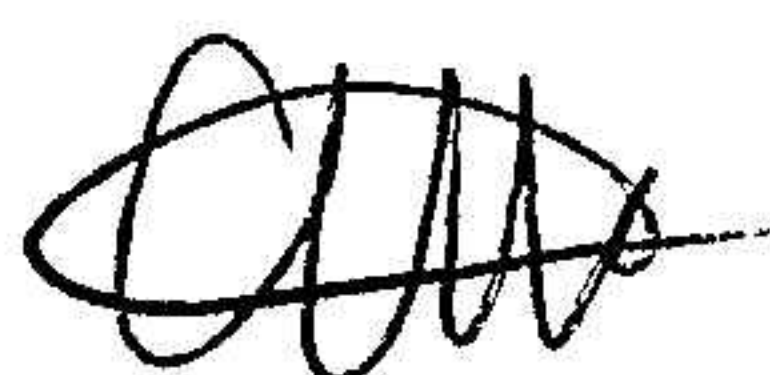
Årsredovisning
för
Horse Riders Live Media AB
559199-8066
Räkenskapsåret
2024

Fastställelseintyg

Undertecknad styrelseledamot i Horse Riders Live Media AB intygar att resultaträkningen och balansräkningen i årsredovisningen har fastställts på årsstämma den 2025-06-30. Årsstämman beslutade att godkänna styrelsens förslag till resultatdisposition.

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

Stockholm den 02-07-2025



Lotte van der Vaart

Styrelseledamot

ank=20250707,2025071001456

Årsredovisning

för

Horse Riders Live Media AB

559199-8066

Räkenskapsåret

2024

Horse Riders Live Media AB
Org.nr 559199-8066

1 (5)

Styrelsen för Horse Riders Live Media AB avger följande årsredovisning för räkenskapsåret 2024.

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 är sedan 2023 vilande. Bolaget utvecklade och bedrev digitala tjänster och Tv-produktioner inom hästsport och därmed förenlig verksamhet.

Företaget har sitt säte i Stockholm.

Flerårsöversikt (Tkr)	2024	2023	2022	2021
Nettoomsättning	0	0	59	103
Resultat efter finansiella poster	-2	-22	32	135
Soliditet (%)	100,0	100,0	82,0	-228,9

Definitioner av nyckeltal, se noter

Förändringar i eget kapital

	Aktie- kapital	Balanserat resultat	Årets resultat	Totalt
Belopp vid årets ingång	50 000	16 114	517 238	583 352
Disposition enligt beslut av årsstämman:				
Balanseras i ny räkning		517 238	-517 238	0
Årets resultat			-2 481	-2 481
Belopp vid årets utgång	50 000	533 352	-2 481	580 871

Resultatdisposition

Styrelsen föreslår att till förfogande stående vinstmedel (kronor):

balanserad vinst	533 352
årets förlust	-2 481
	530 871
disponeras så att i ny räkning överföres	530 871
	530 871

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

Horse Riders Live Media AB
Org.nr 559199-8066

2 (5)

Resultaträkning

Not	2024-01-01 -2024-12-31	2023-01-01 -2023-12-31
Rörelsekostnader		
Övriga externa kostnader	-2 850	-21 910
Summa rörelsekostnader	-2 850	-21 910
Rörelseresultat	-2 850	-21 910
Finansiella poster		
Ränteintäkter	369	601
Räntekostnader	0	-279
Summa finansiella poster	369	322
Resultat efter finansiella poster	-2 481	-21 588
Bokslutsdispositioner		
Erhållna koncernbidrag	0	538 826
Summa bokslutsdispositioner	0	538 826
Resultat före skatt	-2 481	517 238
Årets resultat	-2 481	517 238

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Horse Riders Live Media AB
Org.nr 559199-8066

3 (5)

Balansräkning

Not

2024-12-31

2023-12-31

TILLGÅNGAR

Omsättningstillgångar

Kortfristiga fordringar

Fordringar hos koncernföretag

538 826

538 826

Övriga fordringar

2 151

21 787

Summa kortfristiga fordringar

540 977

560 613

Kassa och bank

Kassa och bank

39 893

22 739

Summa kassa och bank

39 893

22 739

Summa omsättningstillgångar

580 870

583 352

SUMMA TILLGÅNGAR

580 870

583 352

ank=20250707;2025071001459

Horse Riders Live Media AB
Org.nr 559199-8066

4 (5)

Balansräkning

Not

2024-12-31

2023-12-31

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

533 352

16 114

Årets resultat

-2 481

517 238

Summa fritt eget kapital**530 871****533 352****Summa eget kapital****580 871****583 352****Kortfristiga skulder**

Upplupna kostnader och förutbetalda intäkter

-1

0

Summa kortfristiga skulder**-1****0****SUMMA EGET KAPITAL OCH SKULDER****580 870****583 352**

ank=20250707-2025071001460

Horse Riders Live Media AB
Org.nr 559199-8066

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.

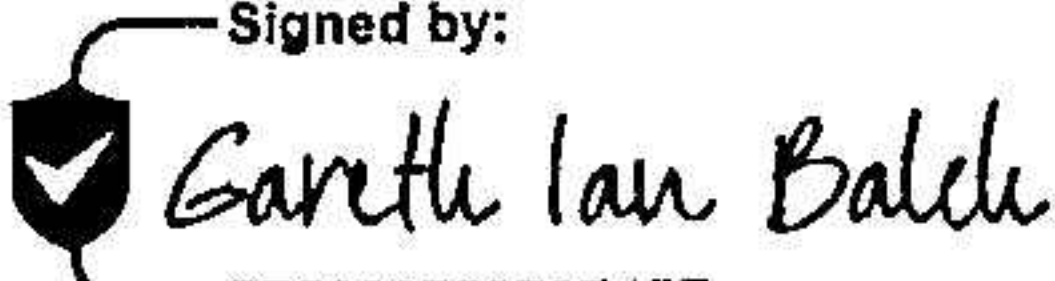
Soliditet (%)

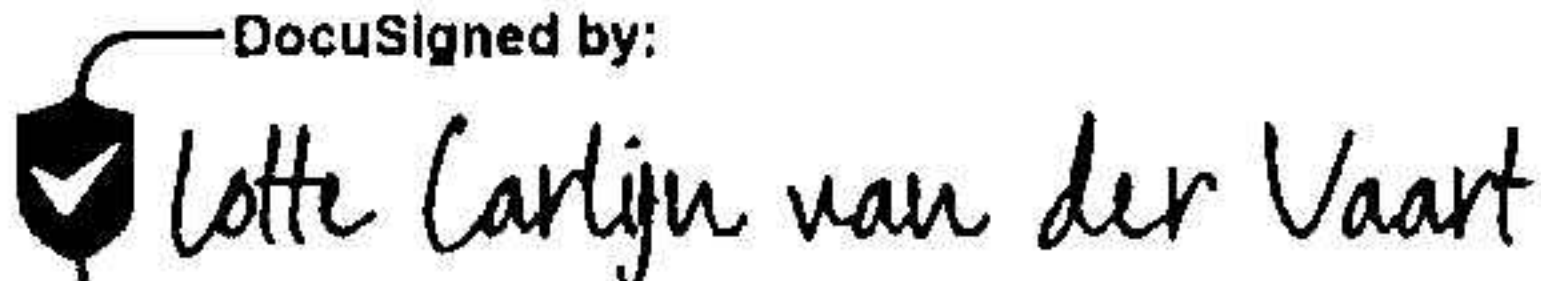
Justerat eget kapital (eget kapital och obeskattade reserver med avdrag för uppskjuten skatt) i procent av balansomslutning.

Not 2 Uppgifter om moderföretag

Bolaget är helägt dotterbolag till StayLive AB, org. nr 556937-1080 och säte i Edsbyn, Ovanåkers kommun.

Den dag som framgår av min elektroniska underskrift

Signed by:

7E599675876E45F...
Gareth Ian Balch
Ordförande

DocuSigned by:

540A0FAE80BA438...
Lotte Carlijn van der Vaart

Certificate Of Completion

Envelope Id: FE844D62-5A21-46D8-AEF4-A8AD262A694C
 Subject: Complete with DocuSign: Horse Riders Årsredovisning 2024 uppdaterad styrelse.pdf
 Source Envelope:
 Document Pages: 6 Signatures: 2
 Certificate Pages: 5 Initials: 0
 AutoNav: Enabled
 Envelopeld Stamping: Enabled
 Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Status: Completed

Envelope Originator:
 Vincent Paul Fernandes
 Wergelandsveien 7
 Oslo, Oslo 0167
 vincentpaul.fernandes@intertrustgroup.com
 IP Address: 147.161.132.110

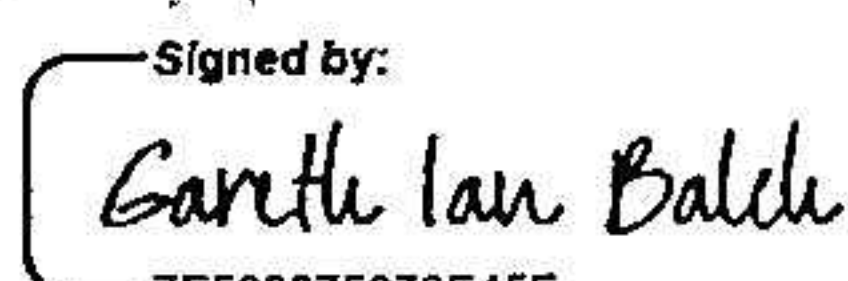
Record Tracking

Status: Original
 6/26/2025 8:28:23 AM
 Holder: Vincent Paul Fernandes
 vincentpaul.fernandes@intertrustgroup.com
 Location: DocuSign

Signer Events

Gareth Ian Balch
 gareth.balch@twocircles.com
 Chief Executive
 Security Level: Email, Account Authentication (None), Digital Certificate

Signature

Signed by:

 7E599675876E45F...
 Signature Adoption: Pre-selected Style
 Using IP Address: 78.105.181.54

Timestamp

Sent: 6/26/2025 8:29:30 AM
 Resent: 6/30/2025 7:00:54 AM
 Viewed: 6/30/2025 8:06:14 AM
 Signed: 6/30/2025 8:06:25 AM

Signature Provider Details:

Signature Type: DocuSign Protect & Sign (Client)
 ID: dde5e85d-4085-40b6-8785-da3ccd16d81e
 Signature Provider Location: https://ps-ws.dsf.docu
 Signature Issuer: DocuSign Cloud Signing CA - gn.net/ds-server/s/noauth/psm/
 SI1 tsp/sign/psm-docuSign/2PSIGAES/SERVID02

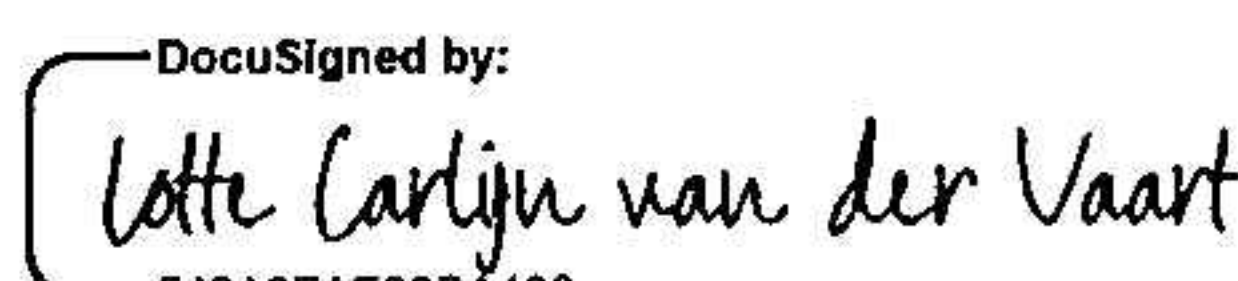
Authentication Details

Identity Verification Details:
 Workflow ID: 6b2d3c20-6e49-4c91-b1d1-5bd580d827b6
 Workflow Name: DocuSign ID Verification for EU Advanced
 Workflow Description: The recipient will need to identify themselves with a valid government ID.
 Identification Method: Government Issued Id Document
 Type of Document: Passport
 Identification Level: ID Only
 Transaction Unique ID: 927117e8-5521-538a-9b89-4ee6315fceb4
 Country or Region of ID: GB
 Result: Passed
 Performed: 6/30/2025 8:05:30 AM

Electronic Record and Signature Disclosure:

Accepted: 6/30/2025 8:06:14 AM
 ID: 2d1804ec-25b9-4da4-9b1c-bdb5b870da46

Lotte Carlijn van der Vaart
 lottecarlijn.vandervaart@intertrustgroup.com
 Security Level: Email, Account Authentication (None), Digital Certificate

DocuSigned by:

 540A0FAE80BA438...
 Signature Adoption: Pre-selected Style
 Using IP Address: 20.61.29.115

Sent: 6/26/2025 8:29:30 AM
 Resent: 6/30/2025 7:00:55 AM
 Viewed: 6/30/2025 7:29:37 AM
 Signed: 6/30/2025 7:30:11 AM

Signature Provider Details:

Signature Type: DocuSign Protect & Sign (Client)
 ID: dde5e85d-4085-40b6-8785-da3ccd16d81e
 Signature Provider Location: https://ps-ws.dsf.docu
 Signature Issuer: DocuSign Cloud Signing CA - gn.net/ds-server/s/noauth/psm/
 SI1 tsp/sign/psm-docuSign/2PSIGAES/SERVID02

Authentication Details

ank=20250707,2025071001462

anlk=20250707;2025071001463

Signer Events

Signature

Timestamp

Identity Verification Details:

Workflow ID: 6b2d3c20-6e49-4c91-b1d1-5bd580d827b6
Workflow Name: DocuSign ID Verification for EU Advanced
Workflow Description: The recipient will need to identify themselves with a valid government ID.
Identification Method: Electronic ID
Type of Electronic ID: BankID Sweden
Transaction Unique ID: 9bbb5292-8683-5a7c-b0ad-2b365ac35dcc
Country or Region of ID: SE
Result: Passed
Performed: 6/26/2025 8:31:14 AM

Identity Verification Details:

Workflow ID: 6b2d3c20-6e49-4c91-b1d1-5bd580d827b6
Workflow Name: DocuSign ID Verification for EU Advanced
Workflow Description: The recipient will need to identify themselves with a valid government ID.
Identification Method: Electronic ID
Type of Electronic ID: BankID Sweden
Transaction Unique ID: e5bf2967-6b55-5f85-b104-66f482b65dc6
Country or Region of ID: SE
Result: Passed
Performed: 6/30/2025 7:29:22 AM

Electronic Record and Signature Disclosure:

Accepted: 8/23/2024 1:41:29 AM
ID: 4d3c07e2-6b79-4470-a23d-4e4e96e71544

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

Stina Hansson
Stina.Hansson@intertrustgroup.com
Security Level: Email, Account Authentication (None)

COPIED

Sent: 6/26/2025 8:29:30 AM

Electronic Record and Signature Disclosure:

Accepted: 6/26/2025 12:02:51 AM
ID: fbc4a6e1-bf03-4f80-91a5-d69d514a83af

Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events

Status

Timestamps

Envelope Sent Hashed/Encrypted 6/26/2025 8:29:31 AM
Certified Delivered Security Checked 6/30/2025 7:29:37 AM
Signing Complete Security Checked 6/30/2025 7:30:11 AM
Completed Security Checked 6/30/2025 8:06:25 AM

Payment Events

Status

Timestamps

Electronic Record and Signature Disclosure

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