

Årsredovisning
för
Cytiva Sweden Trading AB
559352-7517

Räkenskapsåret
2021-12-10 - 2022-12-31

Fastställelseintyg

Undertecknad styrelseledamot i Cytiva Sweden Trading AB intygar, dels att denna kopia av årsredovisningen stämmer överens med originalet, dels att resultaträkningen och balansräkningen i årsredovisningen har fastställts på årsstämma den 29 juni 2023. Årsstämman beslutade att godkänna styrelsens förslag till resultatdisposition.

Uppsala 2023-06-29


Sofie Stille

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559352-7517

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Styrelsen för Cytiva Sweden Trading AB avger följande årsredovisning för räkenskapsåret 2021-12-10 - 2022-12-31, vilket är företags första verksamhetsår.

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

Information om verksamheten

Bolagets verksamhet är huvudsakligen inriktad på försäljning av instrument, media, reagens och radiokemikalier till biokemisk och molekylärbiologisk forskning inom industri, universitet och sjukhus. En annan viktig del av verksamheten är inriktning på storskalig rening av biomolekyler och "High through put screening" inom farmaceutisk industri.

Bolaget har sitt säte i Uppsala.

Väsentliga händelser under räkenskapsåret

Bolaget bildades 2021-11-30 och registrerades 2021-12-10, varvid bolagets första räkenskapsår är förlängt, från 2021-12-10 till 2022-12-31.

Ägarförhållanden

Cytiva Sweden Trading AB är ett helägt dotterbolag till Pall Norden AB, org nr 556494-0368, med säte i Lund, Sverige.

Bolaget ingår i Danaher-koncernen där moderföretaget Danaher Corporation, registrerat i Delaware med huvudkontor i Washington DC, USA, upprättar koncernredovisning.

Flerårsöversikt (Tkr)	2021/22
	(13 mån)
Nettoomsättning	0
Resultat efter finansiella poster	-2
Balansomslutning	23
Soliditet (%)	100,0

Förändringar i eget kapital

	Aktie- kapital	Årets resultat	Totalt
Belopp vid årets ingång	0	0	0
Insättning aktiekapital	25 000		25 000
Årets resultat		-2 128	-2 128
Belopp vid årets utgång	25 000	-2 128	22 872

Förslag till behandling av ansamlad förlust

Styrelsen föreslår att den ansamlade förlusten (kronor):

årets förlust	-2 128
behandlas så att i ny räkning överföres	-2 128 -2 128

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

Resultaträkning

Not

2021-12-10
-2022-12-31
(13 mån)

Rörelsens kostnader

Övriga externa kostnader

-2 100

-2 100

Rörelseresultat

-2 100

Resultat från finansiella poster

Räntekostnader och liknande resultatposter

-28

-28

Resultat efter finansiella poster

-2 128

Resultat före skatt

-2 128

Årets resultat

-2 128

Balansräkning

Not

2022-12-31

TILLGÅNGAR

Omsättningstillgångar

Kortfristiga fordringar

Övriga fordringar

25 000

25 000

Kassa och bank

-2 128

Summa omsättningstillgångar

22 872

SUMMA TILLGÅNGAR

22 872

Balansräkning

Not

2022-12-31

EGET KAPITAL OCH SKULDER

Eget kapital

2

Bundet eget kapital

Aktiekapital

25 000

25 000

Fritt eget kapital

Årets resultat

-2 128

-2 128

Summa eget kapital

22 872

SUMMA EGET KAPITAL OCH SKULDER

22 872

Noter

Not 1 Redovisnings- och värderingsprinciper

Allmänna upplysningar

Årsredovisningen är upprättad i enlighet med årsredovisningslagen och BFNAR 2012:1 Årsredovisning och koncernredovisning (K3).

Intäktsredovisning

Intäkter har tagits upp till verkligt värde av vad som erhållits eller kommer att erhållas och redovisas i den omfattning det är sannolikt att de ekonomiska fördelarna kommer att tillgodogöras bolaget och intäkterna kan beräknas på ett tillförlitligt sätt.

Anläggningstillgångar

Immateriella och materiella anläggningstillgångar redovisas till anskaffningsvärde minskat med ackumulerade avskrivningar enligt plan och eventuella nedskrivningar.

Avskrivning sker linjärt över den förväntade nyttjandeperioden med hänsyn till väsentligt restvärde. Följande avskrivningsprocent tillämpas:

Möbler:	8 år
Instrumentverktyg	8 år
Övriga inventerier	5 år

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 Antal aktier och kvotvärde

Namn	Antal aktier	Kvotvärde
Antal A-Aktier	25 000	1
	25 000	

Not 3 Uppgifter om moderföretag

Cytiva Sweden Trading AB är ett helägt dotterbolag till Pall Norden AB, org. nr. 556494-0368, med säte i Lund, SE. Moderföretag i den största koncernen där bolaget är dotterföretag och koncernredovisning upprättas är Danaher Corporation, registrerat i Delaware med säte i Washington DC, USA. Det utländska moderbolagets koncernredovisning finns att tillgå hos Cytiva Sweden Trading AB, Danmarksgatan 39, 753 23 Uppsala samt på <http://investors.danaher.com/annual-report-and-proxy/>.
Koncernredovisning upprättas ej med hänsyn till ÅRL kap 7:2

2023071235188

Resultat- och balansräkningen kommer att föreläggas på årsstämma för fastställelse.

Uppsala 2023-06-29

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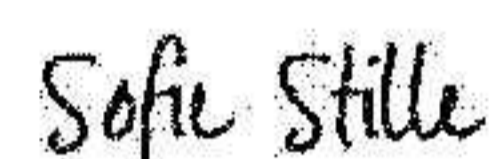
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Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	6/28/2023 11:48:29 PM
Certified Delivered	Security Checked	6/29/2023 4:15:36 AM
Signing Complete	Security Checked	6/29/2023 4:16:34 AM
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