

Årsredovisning
för
Btwentyfour Stockholm AB
559289-7036


Räkenskapsåret

2023

Fastställelseintyg

Undertecknad styrelseledamot i Btwentyfour Stockholm AB intygar, dels att denna kopia av årsredovisningen stämmer överens med originalet, dels att resultaträkningen och balansräkningen i årsredovisningen har fastställts på årsstämma den 14 juni 2024. Årsstämman beslutade att godkänna styrelsens förslag till resultatdisposition.

Uppsala


Ulf Hallman

2024062724232

Årsredovisning
för
Btwentyfour Stockholm AB
559289-7036
Räkenskapsåret
2023

Btwentyfour Stockholm AB
Org.nr 559289-7036

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Styrelsen för Btwentyfour Stockholm AB avger följande 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

Företagets verksamhet är att bedriva uthyrning av bostäder, fastighetsförvaltning och därmed förenlig verksamhet.

Företaget har sitt säte i Uppsala.

Väsentliga händelser under räkenskapsåret

Under verksamhetsåret har 100% av bolagets aktier förvärvats av Btwentyfour Holding AG. Bolaget genomförde även i samband med detta ett namnbyte till Btwentyfour Stockholm AB.

I och med förvärvet har bolaget fått ett flöde av nya uppdrag, vilket förklarar den ökade nettomsättningen.

Flerårsöversikt (Tkr)	2023	2022	2020/21 (13 mån)
Nettoomsättning	1 217	0	0
Resultat efter finansiella poster	297	-1	-106
Soliditet (%)	58,4	46,2	-1,8

Förändringar i eget kapital

	Aktie- kapital	Balanserat resultat	Årets resultat	Totalt
Belopp vid årets ingång	25 000	-6 440	-993	17 567
Balanseras i ny räkning		-933	933	0
Årets resultat			235 827	235 827
Belopp vid årets utgång	25 000	-7 373	235 767	253 394

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Resultatdisposition

Styrelsen föreslår att till förfogande stående vinstmedel (kronor):

ansamlad förlust	-7 433
årets vinst	235 827
	228 394
disponeras så att	
i ny räkning överföres	228 394
	228 394

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

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Resultaträkning	Not	2023-01-01 -2023-12-31	2022-01-01 -2022-12-31
Rörelseintäkter m. m.			
Nettoomsättning		1 216 551	-1
Övriga rörelseintäkter		0	1 175 000
Summa rörelseintäkter m.m.		1 216 551	1 174 999
Rörelsekostnader			
Övriga externa kostnader		-240 374	-783 952
Personalkostnader	2	-679 046	0
Summa rörelsekostnader		-919 420	-783 952
Rörelseresultat		297 131	391 047
Finansiella poster			
Övriga ränteintäkter och liknande resultatposter		0	3
Räntekostnader och liknande resultatposter		-300	-392 043
Summa finansiella poster		-300	-392 040
Resultat efter finansiella poster		296 831	-993
Resultat före skatt		296 831	-993
Skatter			
Skatt på årets resultat		-61 004	0
Årets resultat		235 827	-993

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Balansräkning

Not

2023-12-31

2022-12-31

TILLGÅNGAR**Omsättningstillgångar***Kortfristiga fordringar*

Fordringar hos koncernföretag

306 318

0

Övriga fordringar

25 881

0

Förutbetalda kostnader och upplupna intäkter

1 040

0

Summa kortfristiga fordringar**333 239****0***Kassa och bank*

Kassa och bank

100 297

38 064

Summa kassa och bank**100 297****38 064****Summa omsättningstillgångar****433 536****38 064****SUMMA TILLGÅNGAR****433 536****38 064**

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Balansräkning	Not	2023-12-31	2022-12-31
EGET KAPITAL OCH SKULDER			
Eget kapital			
<i>Bundet eget kapital</i>			
Aktiekapital		25 000	25 000
Summa bundet eget kapital		25 000	25 000
<i>Fritt eget kapital</i>			
Balanserat resultat		-7 433	-6 440
Årets resultat		235 827	-993
Summa fritt eget kapital		228 394	-7 433
Summa eget kapital		253 394	17 567
Kortfristiga skulder			
Leverantörsskulder		1 040	20 497
Skatteskulder		61 397	0
Övriga skulder		48 043	0
Upplupna kostnader och förutbetalda intäkter		69 662	0
Summa kortfristiga skulder		180 142	20 497
SUMMA EGET KAPITAL OCH SKULDER		433 536	38 064

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Noter

Not 1 Redovisningsprinciper

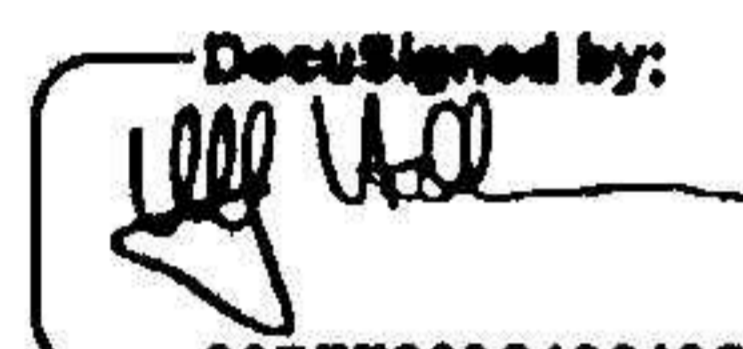
Allmänna upplysningar

Årsredovisningen är upprättad i enlighet med årsredovisningslagen och Bokföringsnämndens allmänna råd (BFNAR 2016:10) om årsredovisning i mindre företag.

Not 2 Medelantalet anställda

	2023	2022
Medelantalet anställda	0,46	0

Den dag som framgår av min elektroniska underskrift

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Ulf Hallman
Verkställande direktör

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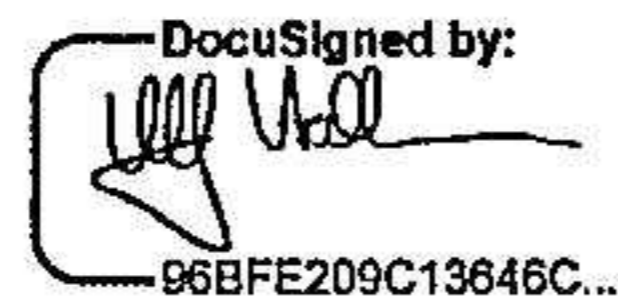
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ulf.hallman@btwentyfour.com
CEO
Btwentyfour AG
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Signature



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Using IP Address: 178.197.176.28
Signed using mobile

Timestamp

Sent: 2024-06-05 | 09:00
Viewed: 2024-06-05 | 15:58
Signed: 2024-06-05 | 15:58

Electronic Record and Signature Disclosure:
Accepted: 2022-04-05 | 15:35
ID: d0c72dc0-1f8d-43c0-8b7b-0a732fd604c6

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

Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events

Status

Timestamps

Envelope Sent Hashed/Encrypted
Certified Delivered Security Checked
Signing Complete Security Checked
Completed Security Checked

2024-06-05 | 09:00
2024-06-05 | 15:58
2024-06-05 | 15:58
2024-06-05 | 15:58

Payment Events

Status

Timestamps

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