

# Årsredovisning

för

## Ilmatar Äskya Solkraft AB

559386-5131

Räkenskapsåret

2024

### Fastställelseintyg

Undertecknad styrelseledamot i Ilmatar Äskya Solkraft AB intygar att resultaträkningen och balansräkningen i årsredovisningen har fastställts på årsstämman 2025-06-30. Årsstämman beslutade att godkänna styrelsens förslag till resultatdisposition.

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

Malmö 2025-06-30



Mikko Toivanen

2025092200742

**Årsredovisning**  
för  
**Ilmatar Äskya Solkraft AB**  
559386-5131  
Räkenskapsåret  
2024

Ilmatar Äskya Solkraft AB  
Org.nr 559386-5131

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Styrelsen för Ilmatar Äskya Solkraft 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).

## Förvaltningsberättelse

### Verksamheten

#### Allmänt om verksamheten

Bolaget har till föremål för sin verksamhet att, direkt eller indirekt, äga och förvalta fast och lös gendom, producera och sälja förnyelsebar energi och därmed förenlig verksamhet.

Bolaget är ett helägt dotterbolag till Ilmatar Solar Holding AB, 559379-8704, som i sin tur är ett helägt dotterbolag till Ilmatar Sweden AB, 559349-7638.

Företaget har sitt säte i Malmö.

Flerårsöversikt (Tkr)	2024	2023	2022 (7 mån)
Nettoomsättning	0	0	0
Resultat efter finansiella poster	-6	-239	0
Soliditet (%)	0,5	1,3	17,1

### Förändringar i eget kapital

	Aktie- kapital	Balanserat resultat	Årets resultat	Totalt
Belopp vid årets ingång	25 000	239 900	-239 401	25 499
Disposition enligt beslut av årsstämman:				
Balanseras i ny räkning		-239 401	239 401	0
Erhållna aktieägartillskott		6 000		6 000
Årets resultat			-5 802	-5 802
<b>Belopp vid årets utgång</b>	<b>25 000</b>	<b>6 499</b>	<b>-5 802</b>	<b>25 697</b>

Ej återbetalade villkorade aktieägartillskott uppgår per balansdagen till 246 000 kr.

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**Resultatdisposition**

Styrelsen föreslår att till förfogande stående vinstmedel (kronor):

balanserad vinst	6 499
årets förlust	-5 802
	<b>697</b>
disponeras så att	
i ny räkning överföres	697
	<b>697</b>

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

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2025092200745

<b>Resultaträkning</b>	<b>Not</b>	<b>2024-01-01 -2024-12-31</b>	<b>2023-01-01 -2023-12-31</b>
<b>Rörelseintäkter</b>			
Rörelseintäkter		-3	-1
<b>Summa rörelseintäkter</b>		<b>-3</b>	<b>-1</b>
<b>Rörelsekostnader</b>			
Övriga externa kostnader		-8 923	-239 400
<b>Summa rörelsekostnader</b>		<b>-8 923</b>	<b>-239 400</b>
<b>Rörelseresultat</b>		<b>-8 926</b>	<b>-239 401</b>
<b>Finansiella poster</b>			
Övriga ränteintäkter och liknande resultatposter		3 124	0
<b>Summa finansiella poster</b>		<b>3 124</b>	<b>0</b>
<b>Resultat efter finansiella poster</b>		<b>-5 802</b>	<b>-239 401</b>
<b>Resultat före skatt</b>		<b>-5 802</b>	<b>-239 401</b>
<b>Skatter</b>			
Skatt på årets resultat		0	0
<b>Årets resultat</b>		<b>-5 802</b>	<b>-239 401</b>

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<b>Balansräkning</b>	<b>Not</b>	<b>2024-12-31</b>	<b>2023-12-31</b>
<b>TILLGÅNGAR</b>			
<b>Anläggningstillgångar</b>			
<i>Materiella anläggningstillgångar</i>			
Pågående nyanläggningar och förskott avseende materiella anläggningstillgångar	2	4 101 592	1 661 008
<b>Summa materiella anläggningstillgångar</b>		<b>4 101 592</b>	<b>1 661 008</b>
<b>Summa anläggningstillgångar</b>		<b>4 101 592</b>	<b>1 661 008</b>
<b>Omsättningstillgångar</b>			
<i>Kortfristiga fordringar</i>			
Övriga fordringar		885 594	288 085
Förutbetalda kostnader och upplupna intäkter		4 635	0
<b>Summa kortfristiga fordringar</b>		<b>890 229</b>	<b>288 085</b>
<i>Kassa och bank</i>			
Kassa och bank		628	16 367
<b>Summa kassa och bank</b>		<b>628</b>	<b>16 367</b>
<b>Summa omsättningstillgångar</b>		<b>890 857</b>	<b>304 452</b>
<b>SUMMA TILLGÅNGAR</b>		<b>4 992 449</b>	<b>1 965 460</b>

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**Balansräkning**

Not

2024-12-31

2023-12-31

**EGET KAPITAL OCH SKULDER****Eget kapital*****Bundet eget kapital***

Aktiekapital

25 000

25 000

**Summa bundet eget kapital****25 000****25 000*****Fritt eget kapital***

Balanserat resultat

6 499

239 900

Årets resultat

-5 802

-239 401

**Summa fritt eget kapital****697****499****Summa eget kapital****25 697****25 499****Långfristiga skulder**

Skulder till koncernföretag

4 630 563

1 746 247

**Summa långfristiga skulder****4 630 563****1 746 247****Kortfristiga skulder**

Leverantörsskulder

336 189

125 927

Skulder till koncernföretag

0

44 100

Upplupna kostnader och förutbetalda intäkter

0

23 687

**Summa kortfristiga skulder****336 189****193 714****SUMMA EGET KAPITAL OCH SKULDER****4 992 449****1 965 460**

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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.

#### 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 Pågående nyanläggningar och förskott avseende materiella anläggningstillgångar

	2024-12-31	2023-12-31
Ingående anskaffningsvärden	1 661 008	120 494
Inköp	2 440 584	1 540 514
<b>Utgående ackumulerade anskaffningsvärden</b>	<b>4 101 592</b>	<b>1 661 008</b>
<b>Utgående redovisat värde</b>	<b>4 101 592</b>	<b>1 661 008</b>

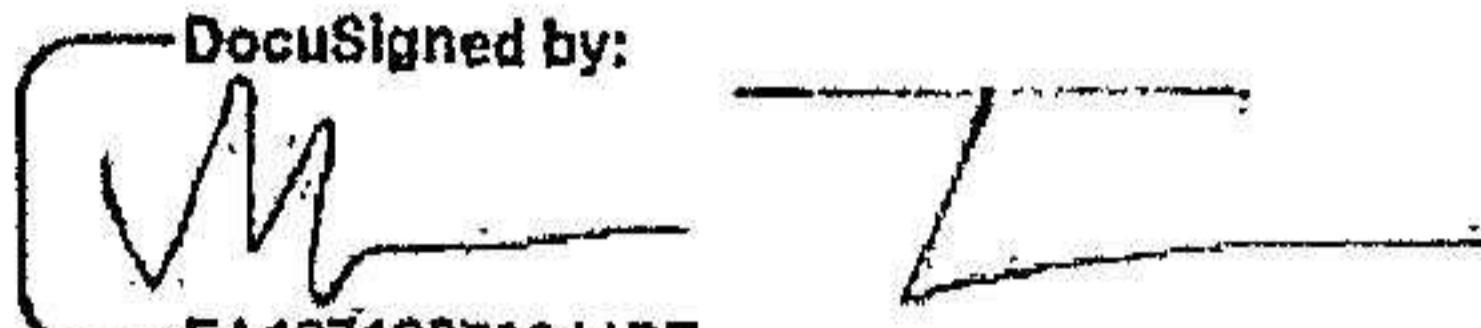
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Malmö

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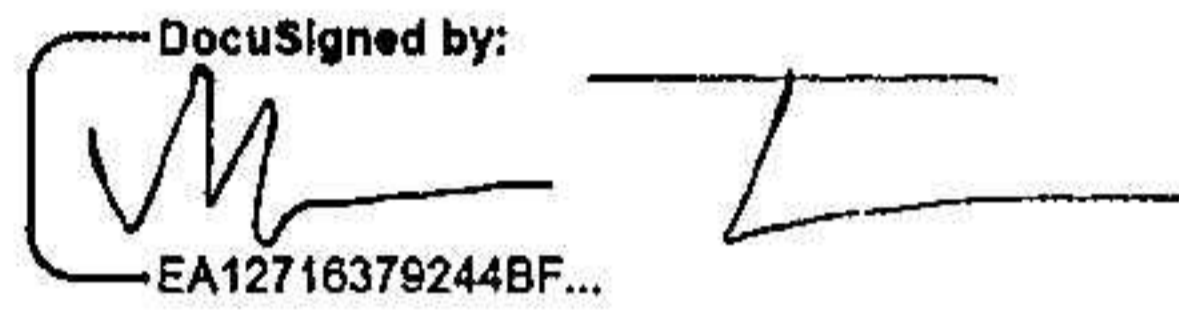
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**Timestamp**

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Viewed: 30 June 2025 | 18:44  
Signed: 30 June 2025 | 18:44

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ID: 9e4528ab-55cd-41a7-b952-ffaa8fb1e89a

In Person Signer Events	Signature	Timestamp
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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
<b>Envelope Summary Events</b>	<b>Status</b>	<b>Timestamps</b>
Envelope Sent	Hashed/Encrypted	30 June 2025   18:40
Certified Delivered	Security Checked	30 June 2025   18:44
Signing Complete	Security Checked	30 June 2025   18:44
Completed	Security Checked	30 June 2025   18:44

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