

Årsredovisning

för

Mine Environment Management Sweden AB

559421-2739

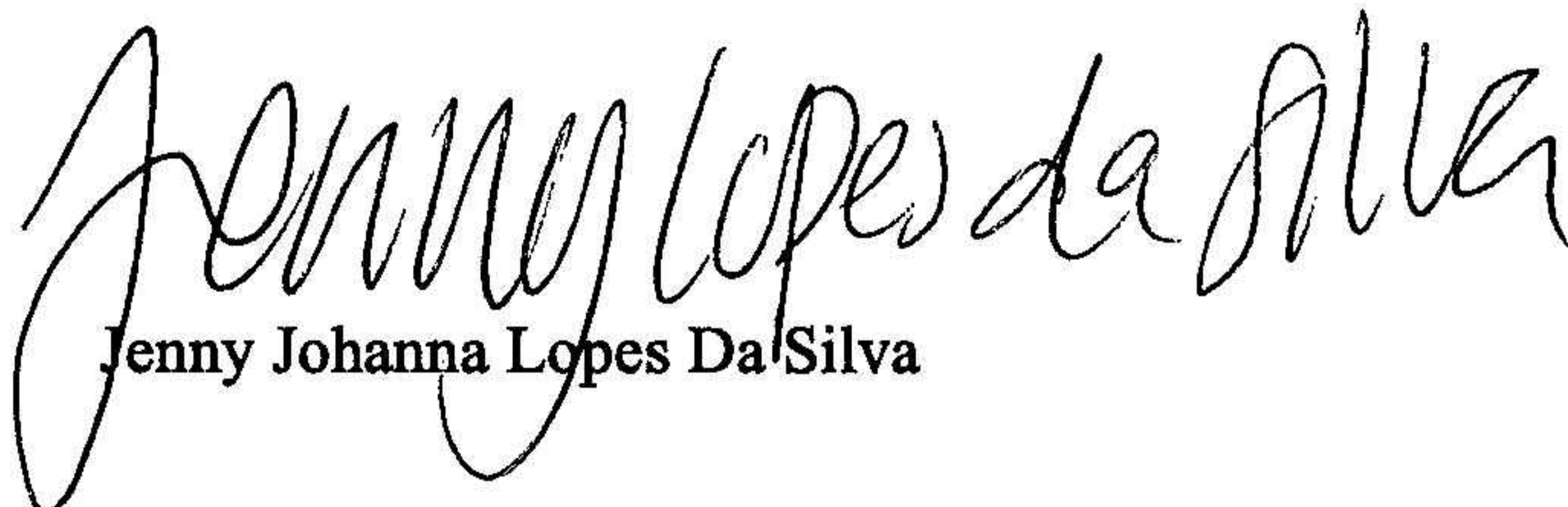
Räkenskapsåret

2024-04-01 - 2025-03-31

Fastställelseintyg

Undertecknad styrelseledamot i Mine Environment Management Sweden AB intygar, dels att denna kopia av årsredovisningen stämmer överens med originalet, dels att resultaträkningen och balansräkningen i årsredovisningen har fastställts på årsstämman 2025-09-17. Årsstämman beslutade att godkänna styrelsens förslag till resultatdisposition.

Stockholm 2025-09-17



Jenny Johanna Lopes Da Silva

Årsredovisning

för

Mine Environment Management Sweden AB

559421-2739

Räkenskapsåret

2024-04-01 - 2025-03-31

Styrelsen för Mine Environment Management Sweden AB avger följande årsredovisning för räkenskapsåret 2024-04-01 - 2025-03-31.

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 bedriva geovetenskaplig och miljöteknisk konsultverksamhet samt därmed förenlig verksamhet. Verksamheten väntas komma igång under nya räkenskapsåret.

Företaget har sitt säte i Stockholm.

Flerårsöversikt (Tkr)	2024/25	2023/24 (14 mån)
Nettoomsättning	0	0
Resultat efter finansiella poster	-2	-4
Soliditet (%)	65,6	100,0

Förändringar i eget kapital

	Aktie- kapital	Balanserat resultat	Årets resultat	Totalt
Belopp vid årets ingång	25 000		-4 113	20 887
Disposition enligt beslut av årsstämman:				
Balanseras i ny räkning		-4 113	4 113	0
Årets resultat			-1 825	-1 825
Belopp vid årets utgång	25 000	-4 113	-1 825	19 062

Resultatdisposition

Styrelsen föreslår att den ansamlade förlusten (kronor):

årets förlust	-1 825
behandlas så att i ny räkning överföres	-1 825
	-1 825

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

Mine Environment Management Sweden AB
Org.nr 559421-2739

2 (5)

Resultaträkning

Not

2024-04-01
-2025-03-312023-02-08
-2024-03-31
(14 mån)

Summa rörelseintäkter, lagerförändringar m.m.

0

0

Rörelsekostnader

Övriga externa kostnader

-2 202

-4 476

Summa rörelsekostnader

-2 202

-4 476

Rörelseresultat

-2 202

-4 476

Finansiella poster

Övriga ränteintäkter och liknande resultatposter

377

372

Räntekostnader och liknande resultatposter

0

-9

Summa finansiella poster

377

363

Resultat efter finansiella poster

-1 825

-4 113

Resultat före skatt

-1 825

-4 113

Årets resultat

-1 825

-4 113

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3 (5)

Balansräkning

Not

2025-03-31

2024-03-31

TILLGÅNGAR

Omsättningstillgångar

Kortfristiga fordringar

Övriga fordringar

3 649

3 587

Summa kortfristiga fordringar

3 649

3 587

Kassa och bank

Kassa och bank

25 413

17 300

Summa kassa och bank

25 413

17 300

Summa omsättningstillgångar

29 062

20 887

SUMMA TILLGÅNGAR

29 062

20 887

Mine Environment Management Sweden AB
Org.nr 559421-2739

4 (5)

Balansräkning	Not	2025-03-31	2024-03-31
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		-4 113	0
Årets resultat		-1 825	-4 113
Summa fritt eget kapital		-5 938	-4 113
Summa eget kapital		19 062	20 887
Kortfristiga skulder			
Övriga skulder		10 000	0
Summa kortfristiga skulder		10 000	0
SUMMA EGET KAPITAL OCH SKULDER		29 062	20 887

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.

Stockholm den 17 september 2025

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Ordförande

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Jenny Johanna Lopes Da Silva
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In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

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Agent Delivery Events

Status

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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

9/17/2025 7:01:48 AM

Certified Delivered

Security Checked

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Envelope Summary Events**Status****Timestamps**

Signing Complete

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Security Checked

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