

Årsredovisning

för

PREC Housing Sweden MidCo AB

Org.nr. 559324-6589

Räkenskapsåret

2024-01-01 – 2024-12-31

Fastställelseintyg

Undertecknad styrelseledamot i PREC Housing Sweden MidCo AB intygar att resultaträkningen och balansräkningen i årsredovisningen har fastställts på årsstämma 2025-06-30. Årsstämman beslutade att godkänna styrelsens förslag till resultatdisposition.

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

Datum och Plats:

2025-06-30, Stockholm



Namn: Linus Nilsson

ank=20250710;2025071400195

Årsredovisning
för
PREC Housing Sweden MidCo AB
559324-6589
Räkenskapsåret
2024

Innehållsförteckning

Förvaltningsberättelse	1
Resultaträkning	2
Balansräkning	3
Noter	5
Underskrifter	5

PREC Housing Sweden MidCo AB
Org.nr 559324-6589

1 (5)

Styrelsen för PREC Housing Sweden MidCo 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 äger och förvaltar andelar i dotterbolag samt bedriver investeringsverksamhet i fastigheter.

Företaget har sitt säte i Stockholm.

Väsentliga händelser under räkenskapsåret

Bolaget har under året gjort nedskrivningar på andelar i dotterbolag.

Flerårsöversikt (Tkr)	2024	2023	2022	2021 (7 mån)
Resultat efter finansiella poster	-1 204	-5 087	-1 494	0
Soliditet (%)	90,8	44,7	54,1	100,0

Förändringar i eget kapital

	Aktie- kapital	Balanserat resultat	Årets resultat	Totalt
Belopp vid årets ingång	25 000	7 628 506	-5 086 821	2 566 685
Disposition enligt beslut av årsstämman:				
Balanseras i ny räkning		-5 086 821	5 086 821	0
Erhållna aktieägartillskott		1 088 000		1 088 000
Årets resultat			-1 206 398	-1 206 398
Belopp vid årets utgång	25 000	3 629 685	-1 206 398	2 448 287

Resultatdisposition

Styrelsen föreslår att till förfogande stående vinstmedel (kronor):

balanserad vinst	3 629 685
årets förlust	-1 206 398
	2 423 287
disponeras så att	
i ny räkning överföres	2 423 287
	2 423 287

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

PREC Housing Sweden MidCo AB
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2 (5)

Resultaträkning

Not
1

2024-01-01
-2024-12-31

2023-01-01
-2023-12-31

Rörelseintäkter, lagerförändringar m. m.

Övriga rörelseintäkter

15 415 0

Rörelsekostnader

Övriga externa kostnader

-243 793 -425 757

Övriga rörelsekostnader

-5 321 -3 762

Summa rörelsekostnader

-249 114 -429 519

Rörelseresultat

-233 700 -429 519

Finansiella poster

Nedskrivningar av finansiella anläggningstillgångar och
kortfristiga placeringar

-972 698 -4 657 302

Summa finansiella poster

-972 698 -4 657 302

Resultat efter finansiella poster

-1 206 398 -5 086 821

Resultat före skatt

-1 206 398 -5 086 821

Årets resultat

-1 206 398 -5 086 821

PREC Housing Sweden MidCo AB
Org.nr 559324-6589

3 (5)

Balansräkning

Not
1

2024-12-31

2023-12-31

TILLGÅNGAR

Anläggningstillgångar

Finansiella anläggningstillgångar

Andelar i koncernföretag

2

0

47 698

Summa finansiella anläggningstillgångar

0

47 698

Summa anläggningstillgångar

0

47 698

Omsättningstillgångar

Kortfristiga fordringar

Fordringar hos koncernföretag

2 271 684

5 256 684

Förutbetalda kostnader och upplupna intäkter

221 233

204 757

Summa kortfristiga fordringar

2 492 917

5 461 441

Kassa och bank

Kassa och bank

202 572

227 950

Summa kassa och bank

202 572

227 950

Summa omsättningstillgångar

2 695 489

5 689 391

SUMMA TILLGÅNGAR

2 695 489

5 737 089

PREC Housing Sweden MidCo AB
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4 (5)

Balansräkning

Not
1

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

3 629 685

7 628 506

Årets resultat

-1 206 398

-5 086 821

Summa fritt eget kapital

2 423 287

2 541 685

Summa eget kapital

2 448 287

2 566 685

Kortfristiga skulder

Leverantörsskulder

221 233

461 715

Skulder till koncernföretag

25 968

2 700 968

Upplupna kostnader och förutbetalda intäkter

1

7 721

Summa kortfristiga skulder

247 202

3 170 404

SUMMA EGET KAPITAL OCH SKULDER

2 695 489

5 737 089

ank=20250710;2025071400199

PREC Housing Sweden MidCo AB
Org.nr 559324-6589

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.

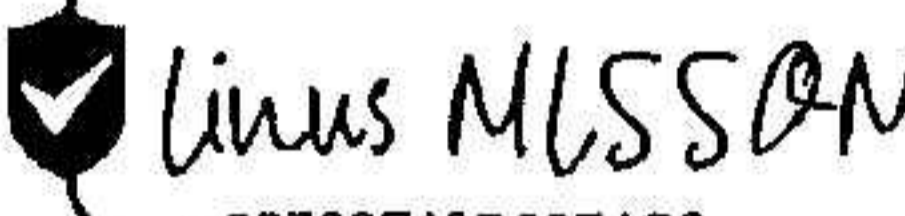
Not 2 Andelar i koncernföretag

	2024-12-31	2023-12-31
Ingående anskaffningsvärden	4 705 000	2 030 000
Inköp		0
Aktieägartillskott	925 000	2 675 000
Utgående ackumulerade anskaffningsvärden	5 630 000	4 705 000
Ingående nedskrivningar	-4 657 302	
Årets nedskrivningar	-972 698	-4 657 302
Utgående ackumulerade nedskrivningar	-5 630 000	-4 657 302
Utgående redovisat värde	0	47 698

Not 3 Uppgifter om moderföretag

Bolaget är ett moderbolag, men med stöd av ÅRL 7 kap 3 § upprättas inte någon koncernredovisning.

Stockholm den dag som framgår av min elektroniska signatur

Signed by:

82700F10B8874C3...

Linus Nilsson
Ledamot

Certificate Of Completion

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Resent: 6/30/2025 12:56:37 AM

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Signed: 6/30/2025 2:01:14 AM

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Workflow ID: 6b2d3c20-6e49-4c91-b1d1-5bd580d827b6

Workflow Name: DocuSign ID Verification for EU Advanced

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Country or Region of ID: SE

Result: Passed

Performed: 6/30/2025 2:00:41 AM

Electronic Record and Signature Disclosure:

Accepted: 6/30/2025 2:00:56 AM

ID: d8f74f9e-c52c-42e6-8d96-f52fdc7bc6fb

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

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Notary Events

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Timestamp

Envelope Summary Events

Status

Timestamps

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

6/27/2025 8:04:19 AM
6/27/2025 9:09:18 AM
6/30/2025 2:00:56 AM
6/30/2025 2:01:14 AM
6/30/2025 2:01:14 AM

Payment Events

Status

Timestamps

Electronic Record and Signature Disclosure

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