

Årsredovisning för
PCLQ Europe AB
556925-0565

Räkenskapsåret
2023-01-01 - 2023-12-31

Innehållsförteckning:	Sida
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Fastställelseintyg

Undertecknad styrelseordförande i PCLQ Europe AB intygar härmed dels att denna kopia av årsredovisningen överensstämmer med originalet, dels att resultat- och balansräkningen fastställts på årsstämma 2024-06-06.
Stämman beslöt också att godkänna styrelsens förslag till resultatdisposition.

Stockholm 2024-06-06

Mohammad Wajih Dardas
Styrelseordförande



2024061104562

Årsredovisning för
PCLQ Europe AB
556925-0565

Räkenskapsåret
2023-01-01 - 2023-12-31

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Förvaltningsberättelse

Styrelsen och verkställande direktören för PCLQ Europe AB avger härmed årsredovisning för räkenskapsåret 2023-01-01 - 2023-12-31.

Årsredovisningen är upprättad i svenska kronor, SEK.

Verksamheten

Allmänt om verksamheten

Bolaget bedriver internationell handel, import och export av medicinsk utrustning och preparat, kosmetikaprodukter samt kosttillskott. Företaget har sitt säte i Stockholm och registrerades 2013.

Ägarförhållanden
PCLQ Europe AB är ett privatägt företag.

Väsentliga händelser under räkenskapsåret

Inga väsentliga händelser under räkenskapsåret

Ägarförhållanden

PCLQ Europe AB är ett privatägt företag.

Flerårsöversikt

	2023	2022	2021	Belopp i kr 2020
Nettoomsättning	0	0	0	0
Resultat efter finansiella poster	-7 967	-7 115	-12 800	-7 814
Soliditet, %	92	93	73	59
Balansomslutning	46 246	54 213	78 676	93 431

Förändringar i eget kapital

	Aktie- kapital	Balanserat resultat	Årets resultat
Belopp vid årets början	50 000	7 577	-7 115
Omföring av föreg års resultat		-7 115	7 115
Årets resultat			-7 967
Vid årets slut	50 000	462	-7 967

Resultatdisposition*Belopp i kr*

Till årsstämmans förfogande står följande resultatmedel

Balanserat resultat

462

Årets resultat

-7 967**Summa****-7 505**

Styrelsen föreslår att resultatet disponeras så att:

Balanseras i ny räkning

-7 505**Summa****-7 505**

Bolagets resultat och ställning i övrigt framgår av efterföljande resultat- och balansräkningar med tilläggsupplysningar.

2024061104564

Resultaträkning

<i>Belopp i kr</i>	<i>Not</i>	<i>2023-01-01- 2023-12-31</i>	<i>2022-01-01- 2022-12-31</i>
Rörelseintäkter, lagerförändring m.m.			
Övriga rörelseintäkter		15	85
Summa rörelseintäkter, lagerförändring m.m.		15	85
Rörelsekostnader			
Övriga externa kostnader		-8 000	-7 200
Summa rörelsekostnader		-8 000	-7 200
Rörelseresultat		-7 985	-7 115
Finansiella poster			
Övriga ränteintäkter och liknande resultatposter		18	0
Summa finansiella poster		18	0
Resultat efter finansiella poster		-7 967	-7 115
Bokslutsdispositioner			
Resultat före skatt		-7 967	-7 115
Skatter			
Årets resultat		-7 967	-7 115

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Balansräkning

<i>Belopp i kr</i>	<i>Not</i>	<i>2023-12-31</i>	<i>2022-12-31</i>
TILLGÅNGAR			
Omsättningstillgångar			
<i>Kortfristiga fordringar</i>			
Övriga fordringar		809	807
Summa kortfristiga fordringar		809	807
<i>Kassa och bank</i>			
Kassa och bank		45 437	53 406
Summa kassa och bank		45 437	53 406
Summa omsättningstillgångar		46 246	54 213
SUMMA TILLGÅNGAR		46 246	54 213

2024061104566

Balansräkning

<i>Belopp i kr</i>	<i>Not</i>	<i>2023-12-31</i>	<i>2022-12-31</i>
EGET KAPITAL OCH SKULDER			
<i>Eget kapital</i>			
<i>Bundet eget kapital</i>			
Aktiekapital (500 aktier)		50 000	50 000
Summa bundet eget kapital		50 000	50 000
<i>Fritt eget kapital</i>			
Balanserat resultat		462	7 577
Årets resultat		-7 967	-7 115
Summa fritt eget kapital		-7 505	462
Summa eget kapital		42 495	50 462
<i>Kortfristiga skulder</i>			
Leverantörsskulder		3 751	3 751
Summa kortfristiga skulder		3 751	3 751
SUMMA EGET KAPITAL OCH SKULDER		46 246	54 213

2024061104567

Noter

Not 1 Redovisningsprinciper

Årsredovisningen är upprättad i enlighet med årsredovisningslagen och BFNAR 2016:10
Årsredovisning i mindre aktiebolag.

Fordringar och skulder i utländsk valuta

Fordringar och skulder i utländsk valuta har omräknats till balansdagens kurs i enlighet med Redovisningsrådets rekommendation nr 8, med undantag för långfristiga monetära mellanhavande med självständig utlandsverksamhet, där anskaffningskurs används. Kursdifferenser på rörelsefordringar och rörelseskulder ingår i rörelseresultatet, medan differenser på finansiella fordringar och skulder redovisas bland finansiella poster.

Värderingsprinciper m.m

Tillgångar, avsättningar och skulder har värderats till anskaffningsvärden om inget annat anges nedan.

Noter till resultaträkning

Not 2 Personal

Bolaget har inte haft några anställda. Inga löner eller andra ersättningar har utbetalats.

Underskrifter

Stockholm, 2024- 2024-06-06

2024-06-06

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Mohammad Dardas
80E57DB9E11C406...

Mohammad Wajih Dardas
Styrelseordförande

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Mohamad Al Issa
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Styrelseledamot

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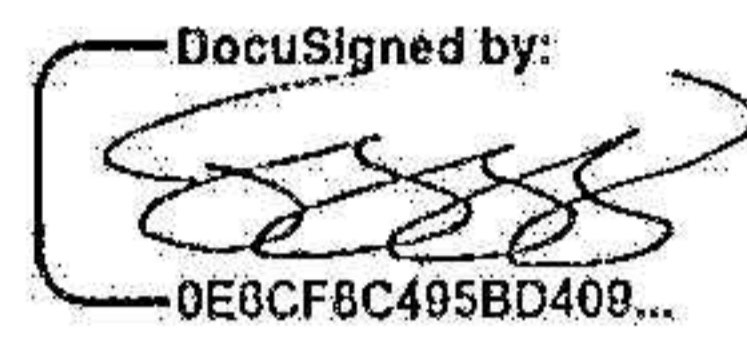
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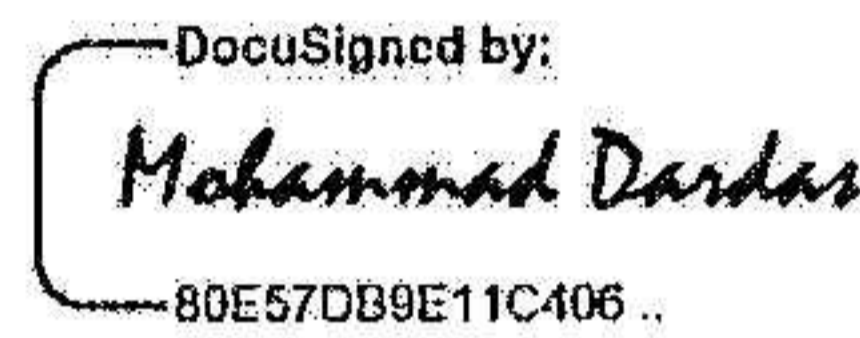
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Signed: 2024/06/06 | 14:57

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Accepted: 2024/06/06 | 14:55
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Mohammad Dardas
mwdrds@hotmail.com
Security Level: Email, Account Authentication
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Accepted: 2020/03/31 | 09:16
ID: 3cf1b138-e1d1-44cc-9963-82f1ce763da6

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

2024/06/06 | 14:51

Envelope Summary Events

Certified Delivered
Signing Complete
Completed

Status

Security Checked
Security Checked
Security Checked

Timestamps

2024/06/06 | 14:52
2024/06/06 | 14:52
2024/06/06 | 14:57

Payment Events

Status

Timestamps

Electronic Record and Signature Disclosure

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Required hardware and software

Operating Systems:	Windows® 2000, Windows® XP, Windows Vista®; Mac OS® X
Browsers:	Final release versions of Internet Explorer® 6.0 or above (Windows only); Mozilla Firefox 2.0 or above (Windows and Mac); Safari™ 3.0 or above (Mac only)
PDF Reader:	Acrobat® or similar software may be required to view and print PDF files
Screen Resolution:	800 x 600 minimum

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