

# ÅRSREDOVISNING

för

**Evess AB**

Org.nr. 559203-6866

Styrelsen och verkställande direktören får härmed avlämna årsredovisning för räkenskapsåret 2021-01-01 - 2021-12-31

Innehåll	Sida
- förvaltningsberättelse	2
- resultaträkning	3
- balansräkning	4
- noter	6
- underskrifter	6

## FASTSTÄLLELSEINTYG TILL ÅRSREDOVISNING

Intyg om att balansräkningen och resultaträkningen har fastställts

Undertecknad styrelseledamot i Evess AB, org.nr 559203-6866, intygar, dels att denna kopia av årsredovisningen stämmer överens med originalet och att resultaträkningen och balansräkningen fastställts på årsstämman den 30 juni 2022. Årsstämman beslutade att godkänna styrelsens förslag till hur resultatet ska disponeras.

Göteborg den ~~11 juli 2022~~ 21 oktober 2022



Anton Bengtsson, 941114-9058

Styrelseledamot

**Evess AB**

Org.nr. 559203-6866

**FÖRVALTNINGSBERÄTTELSE**

Årsredovisningen är upprättad i svenska kronor, SEK.

**Verksamheten****Allmänt om verksamheten**

Bolaget bedriver onlinehandel med eldrivna ekotransportmedel.

Företagets säte är Göteborg, Västra Götalands län.

**Flerårsöversikt**

	2021	2020	2019
Nettoomsättning	732 994	341 355	15 520
Resultat efter finansiella poster	118 362	-2 123	-369 850
Soliditet (%)	neg.	neg.	neg.

Definitioner av nyckeltal, se noter

**Förändringar i eget kapital**

	Aktiekapital	Balanserat resultat	Årets resultat	Summa eget kapital
Belopp vid årets ingång	50 000	-369 850	-2 123	-321 973
Balanseras i ny räkning		-2 123	2 123	0
Årets resultat			118 362	118 362
Belopp vid årets utgång	50 000	-371 973	118 362	-203 611

**Resultatdisposition**

Medel att disponera:

Balanserat resultat	-371 973
Årets resultat	118 362
	<u>-253 611</u>

Förslag till disposition:

Balanseras i ny räkning	<u>-253 611</u>
	-253 611

Beträffande bolagets resultat och ställning i övrigt hänvisas till efterföljande resultat- och balansräkningar med tillhörande noter.

2022102407357

**E vess AB**

Org.nr. 559203-6866

**RESULTATRÄKNING**

	Not	2021-01-01 2021-12-31	2020-01-01 2020-12-31
<b>Rörelseintäkter, lagerförändringar m.m.</b>			
Nettoomsättning		732 994	341 356
Övriga rörelseintäkter		6 500	0
<b>Summa rörelseintäkter, lagerförändringar m.m.</b>		<u>739 494</u>	<u>341 356</u>
<b>Rörelsekostnader</b>			
Handelsvaror		-191 764	-177 823
Övriga externa kostnader		-420 368	-165 622
Avskrivningar av materiella anläggningstillgångar		-9 000	0
<b>Summa rörelsekostnader</b>		<u>-621 132</u>	<u>-343 445</u>
<b>Rörelseresultat</b>		118 362	-2 089
<b>Finansiella poster</b>			
Räntekostnader och liknande resultatposter		0	-34
<b>Summa finansiella poster</b>		<u>0</u>	<u>-34</u>
<b>Resultat efter finansiella poster</b>		118 362	-2 123
<b>Resultat före skatt</b>		118 362	-2 123
<b>Årets resultat</b>		<u>118 362</u>	<u>-2 123</u>

2022102407358

**Evess AB**

Org.nr. 559203-6866

**BALANSRÄKNING****TILLGÅNGAR****Anläggningstillgångar****Materiella anläggningstillgångar**

Inventarier, verktyg och installationer

**Summa materiella anläggningstillgångar****Summa anläggningstillgångar****Omsättningstillgångar****Varulager m.m.**

Färdiga varor och handelsvaror

**Summa varulager****Kortfristiga fordringar**

Kundfordringar

Övriga fordringar

**Summa kortfristiga fordringar****Kassa och bank**

Kassa och bank

**Summa kassa och bank****Summa omsättningstillgångar****SUMMA TILLGÅNGAR**

Not

2021-12-31

2020-12-31

2

36 000

36 000

36 000

400 000

400 000

25 200

10

25 210

59 302

59 302

484 512

520 512

0

0

0

100 800

100 800

0

10

10

98 765

98 765

199 575

199 575

2022102407359

**E vess AB**

Org.nr. 559203-6866

**BALANSRÄKNING**

2021-12-31

2020-12-31

**EGET KAPITAL OCH SKULDER**

Not

**Eget kapital****Bundet eget kapital**

Aktiekapital

50 000

50 000

**Summa bundet eget kapital**

50 000

50 000

**Fritt eget kapital**

Balanserat resultat

-371 973

-369 850

Årets resultat

118 362

-2 123

**Summa fritt eget kapital**

-253 611

-371 973

**Summa eget kapital**

-203 611

-321 973

**Långfristiga skulder**

Övriga skulder

531 513

457 513

**Summa långfristiga skulder**

531 513

457 513

**Kortfristiga skulder**

Övriga skulder

192 610

64 035

**Summa kortfristiga skulder**

192 610

64 035

**SUMMA EGET KAPITAL OCH SKULDER**

520 512

199 575

2022102407360

**Evess AB**

Org.nr. 559203-6866

**NOTER****Not 1 Redovisnings- och värderingsprinciper**

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

*Materiella anläggningstillgångar*  
Tillämpade avskrivningstider:

Inventarier, verktyg och installationer

Antal år

5

**Noter till balansräkningen**

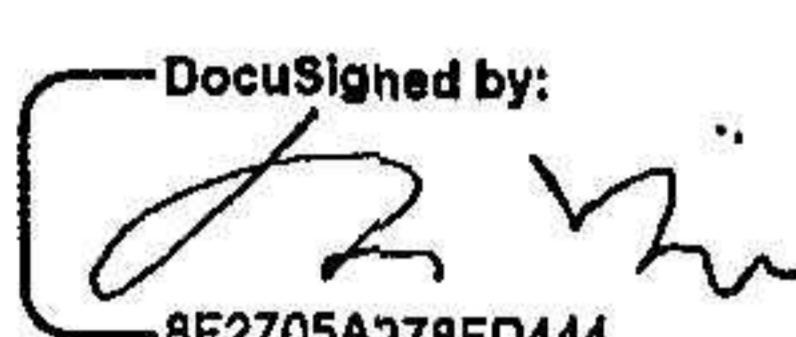
Not 2 Inventarier, verktyg och installationer	2021-12-31	2020-12-31
Inköp	45 000	0
Utgående anskaffningsvärden	45 000	0
Årets avskrivningar	-9 000	0
Utgående avskrivningar	-9 000	0
Redovisat värde	36 000	0

**Övriga noter****Not 3 Definition av nyckeltal**

Soliditet

Justerat eget kapital i procent av balansomslutning

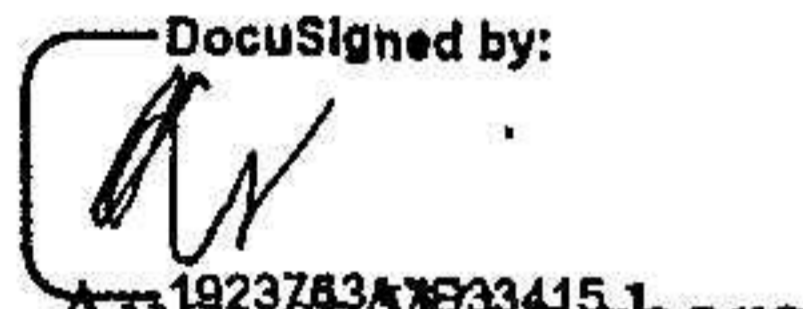
Göteborg 2022-06-30

DocuSigned by:  
  
8F2705A278FD444...  
Rune Müller

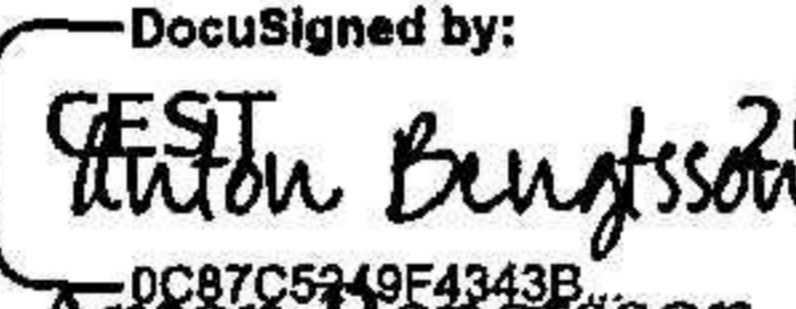
2022-06-30 | 19:41

DocuSigned by:  
  
A0350B1C9285477...  
Gustaf Müller

2022-06-30 | 15:19 CEST

DocuSigned by:  
  
1923743A7833415...  
August Wängberg  
Verkställande direktör

2022-06-30 | 15:08

DocuSigned by:  
  
DC87C5949F4343B...  
Anton Bengtsson

2022-06-30 | 08:10 CEST

2022102407362

**Certificate Of Completion**

Envelope Id: 151B16AE35BB4DC4A17A7376A8DD297F	Status: Completed
Subject: Please DocuSign: Evess-2021.pdf	
Source Envelope:	
Document Pages: 6	Signatures: 4
Certificate Pages: 6	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Anton Bengtsson
Time Zone: (UTC+01:00) Brussels, Copenhagen, Madrid, Paris	regeringsgatan 65
	Stockholm, Stockholm 11144
	anton.bengtsson@wistrand.se
	IP Address: 213.132.109.180

**Record Tracking**

Status: Original	Holder: Anton Bengtsson	Location: DocuSign
2022-06-30   08:04	anton.bengtsson@wistrand.se	

**Signer Events**

Anton Bengtsson  
bengtsson\_anton@hotmail.com  
Security Level: Email, Account Authentication (None)

**Signature**

DocuSigned by:  
  
0C87C5249F4343B...  
Signature Adoption: Pre-selected Style  
Signed by link sent to  
bengtsson\_anton@hotmail.com  
Using IP Address: 213.132.109.180  
Signed using mobile

**Timestamp**

Sent: 2022-06-30 | 08:08  
Viewed: 2022-06-30 | 08:10  
Signed: 2022-06-30 | 08:10

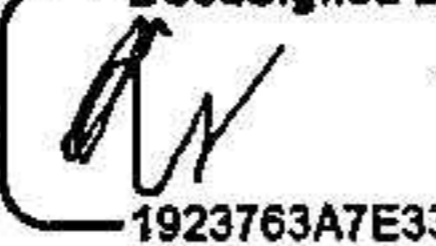
**Authentication Details**

Identity Verification Details:  
Workflow ID: c115a780-5b2e-40ed-8620-d594400c93de  
Workflow Name: DocuSign ID Verification  
Workflow Description: The signer will need to identify themselves with a valid government ID.  
Identification Method: Electronic ID  
Type of Electronic ID: SE\_BANKID  
Transaction Unique ID: bd8f9313-5475-5fa8-9424-94b900019541  
Country of ID: SE  
Result: Passed  
Performed: 2022-06-30 | 08:09

**Electronic Record and Signature Disclosure:**

Accepted: 2022-06-30 | 08:10  
ID: 8f59d6b6-c40d-4787-8a5c-8fc5276d1bb1

August Wängberg  
august.wangberg@gmail.com  
Security Level: Email, Account Authentication (None)

DocuSigned by:  
  
1923763A7E33415...

Sent: 2022-06-30 | 08:08  
Viewed: 2022-06-30 | 15:06  
Signed: 2022-06-30 | 15:08

Signature Adoption: Drawn on Device  
Signed by link sent to august.wangberg@gmail.com  
Using IP Address: 173.20.106.193  
Signed using mobile

**Authentication Details**

Identity Verification Details:  
Workflow ID: c115a780-5b2e-40ed-8620-d594400c93de  
Workflow Name: DocuSign ID Verification  
Workflow Description: The signer will need to identify themselves with a valid government ID.  
Identification Method: Electronic ID  
Type of Electronic ID: SE\_BANKID  
Transaction Unique ID: d4b6db15-5fbc-56a8-a91c-a398b007e5a0  
Country of ID: SE  
Result: Passed  
Performed: 2022-06-30 | 15:06

**Electronic Record and Signature Disclosure:**

Accepted: 2022-06-30 | 15:06  
ID: fc085624-ca8c-4b0b-aa07-f03e9bcc4e62

2022102407363

**Signer Events**

Gustaf Müller  
gustaf.muller@hotmail.com  
Security Level: Email, Account Authentication (None)

**Signature**



Signature Adoption: Pre-selected Style  
Signed by link sent to gustaf.muller@hotmail.com  
Using IP Address: 46.126.109.216

**Timestamp**

Sent: 2022-06-30 | 08:08  
Resent: 2022-06-30 | 15:16  
Viewed: 2022-06-30 | 15:18  
Signed: 2022-06-30 | 15:19

**Authentication Details**

**Identity Verification Details:**

Workflow ID: c115a780-5b2e-40ed-8620-d594400c93de  
Workflow Name: DocuSign ID Verification  
Workflow Description: The signer will need to identify themselves with a valid government ID.  
Identification Method: Electronic ID  
Type of Electronic ID: SE\_BANKID  
Transaction Unique ID: d858bb10-9c2f-5a1e-8564-c7cab0c2235d  
Country of ID: SE  
Result: Failed - incorrect signer name  
Performed: 2022-06-30 | 15:12

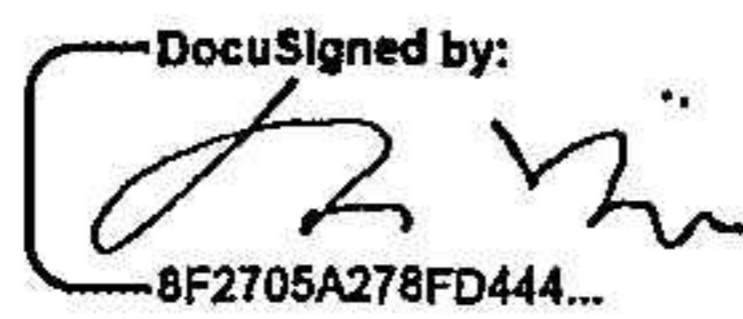
**Identity Verification Details:**

Workflow ID: c115a780-5b2e-40ed-8620-d594400c93de  
Workflow Name: DocuSign ID Verification  
Workflow Description: The signer will need to identify themselves with a valid government ID.  
Identification Method: Electronic ID  
Type of Electronic ID: SE\_BANKID  
Transaction Unique ID: 4a801877-ec51-5958-8935-7c15f716090e  
Country of ID: SE  
Result: Passed  
Performed: 2022-06-30 | 15:17

**Electronic Record and Signature Disclosure:**

Accepted: 2022-06-30 | 15:18  
ID: 8eabae66-d3af-4daf-bda7-ffd1747d9ed5

Rune Müller  
rune\_muller@hotmail.com  
Security Level: Email, Account Authentication (None)



Signature Adoption: Drawn on Device  
Signed by link sent to rune\_muller@hotmail.com  
Using IP Address: 31.10.150.249  
Signed using mobile

Sent: 2022-06-30 | 08:08  
Resent: 2022-06-30 | 15:16  
Viewed: 2022-06-30 | 19:41  
Signed: 2022-06-30 | 19:41

**Authentication Details**

**Identity Verification Details:**

Workflow ID: c115a780-5b2e-40ed-8620-d594400c93de  
Workflow Name: DocuSign ID Verification  
Workflow Description: The signer will need to identify themselves with a valid government ID.  
Identification Method: Government Issued Id Document  
Type of Document: Passport  
Identification Level: ID Only  
Transaction Unique ID: be398bca-4628-52ba-9efd-96d98a30b71c  
Country of ID: CH  
Result: Failed  
Performed: 2022-06-30 | 19:38

**Identity Verification Details:**

Workflow ID: c115a780-5b2e-40ed-8620-d594400c93de  
Workflow Name: DocuSign ID Verification  
Workflow Description: The signer will need to identify themselves with a valid government ID.  
Identification Method: Government Issued Id Document  
Type of Document: Passport  
Identification Level: ID Only  
Transaction Unique ID: be398bca-4628-52ba-9efd-96d98a30b71c  
Country of ID: CH  
Result: Passed  
Performed: 2022-06-30 | 19:40

**Electronic Record and Signature Disclosure:**

Accepted: 2022-06-30 | 19:41  
ID: ed2326e0-df37-4444-9215-fbdc3ce8c5bc

2022102407364

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	2022-06-30   08:08
Certified Delivered	Security Checked	2022-06-30   19:41
Signing Complete	Security Checked	2022-06-30   19:41
Completed	Security Checked	2022-06-30   19:41

Payment Events	Status	Timestamps
----------------	--------	------------

Electronic Record and Signature Disclosure
--

2022102407365

## **ELECTRONIC RECORD AND SIGNATURE DISCLOSURE**

From time to time, WISAB AB (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

### **Getting paper copies**

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

### **Withdrawing your consent**

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

### **Consequences of changing your mind**

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

### **All notices and disclosures will be sent to you electronically**

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

**How to contact WISAB AB:**

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: [tobias.juhlin@wistrand.se](mailto:tobias.juhlin@wistrand.se)

**To advise WISAB AB of your new email address**

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at [tobias.juhlin@wistrand.se](mailto:tobias.juhlin@wistrand.se) and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

**To request paper copies from WISAB AB**

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to [tobias.juhlin@wistrand.se](mailto:tobias.juhlin@wistrand.se) and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

**To withdraw your consent with WISAB AB**

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to [tobias.juhlin@wistrand.se](mailto:tobias.juhlin@wistrand.se) and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

### **Required hardware and software**

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

### **Acknowledging your access and consent to receive and sign documents electronically**

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify WISAB AB as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by WISAB AB during the course of your relationship with WISAB AB.