

2023073100930

ÅRSREDOVISNING

för

Supporter International Sport AB

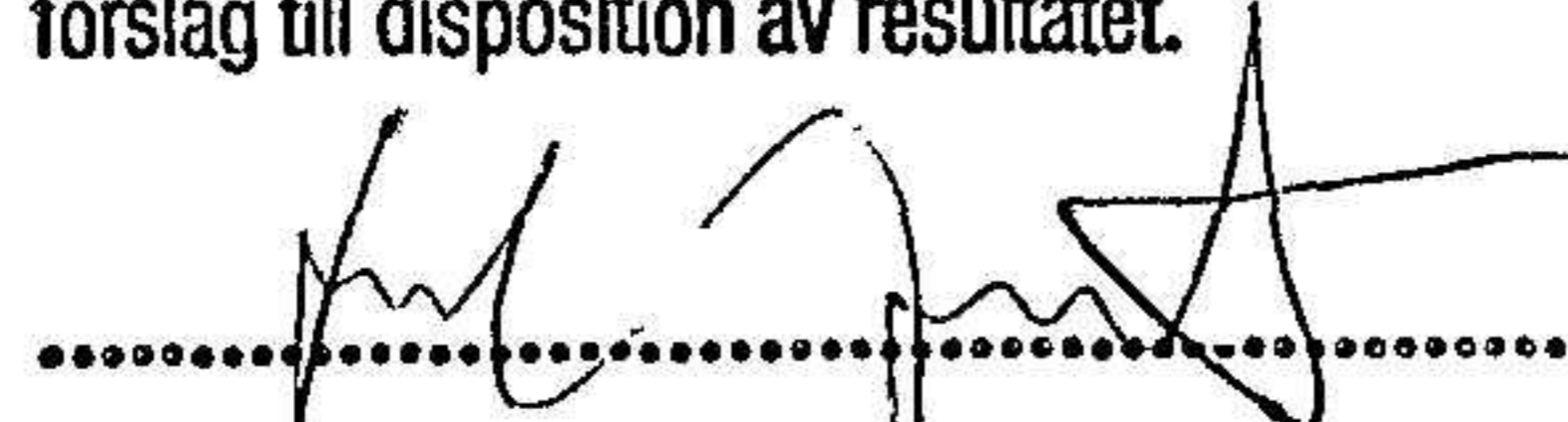
Org.nr. 559124-0204

Styrelsen får härmed avlämna årsredovisning för räkenskapsåret 2022-01-01 - 2022-12-31

Innehåll	Sida
- förvaltningsberättelse	2
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FASTSTÄLLELSEINTYG

Undertecknad styrelseledamot intygar härmed, dels att denna kopia av årsredovisningen överensstämmer med originalet, dels att balans- och resultaträkningen fastställts på årsstämman den 20/1/23..... Årsstämman beslöt att godkänna styrelsens förslag till disposition av resultatet.

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Lowe Bäckström

2023073100931

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Org.nr. 559124-0204

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FÖRVALTNINGSBERÄTTELSE

Årsredovisningen är upprättad i svenska kronor, SEK.

Verksamheten**Allmänt om verksamheten**

Företagets verksamhet är att driva, utveckla, förvärva hemsidor samt arbeta med digital och traditionell marknadsföring och därmed förenlig verksamhet.

Företagets säte är i Stockholms kommun

Flerårsöversikt

	2022	2021	2020	2019
Nettoomsättning	7 532	9 824	9 638	19 983
Resultat efter finansiella poster	5 784	4 536	1 366	-27 238
Soliditet (%)	99,04	100,00	97,43	78,97

Definitioner av nyckeltal, se noter

Förändringar i eget kapital

	Aktiekapital	Balanserat resultat	Årets resultat	Summa eget kapital
Belopp vid årets ingång	55 796	58 270	4 536	118 602
Balanseras i ny räkning		4 536	-4 536	0
Årets resultat			5 784	5 784
Belopp vid årets utgång	55 796	62 806	5 784	124 386

Resultatdisposition

Medel att disponera:

Balanserat resultat	62 806
Årets resultat	5 784
	<u>68 590</u>

Förslag till disposition:

Balanseras i ny räkning	68 590
	<u>68 590</u>

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

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RESULTATRÄKNING

	Not	2022-01-01 2022-12-31	2021-01-01 2021-12-31
Rörelseintäkter, lagerförändringar m.m.			
Nettoomsättning		7 532	9 824
Summa rörelseintäkter, lagerförändringar m.m.		7 532	9 824
Rörelsekostnader			
Övriga externa kostnader		-1 635	-5 288
Summa rörelsekostnader		-1 635	-5 288
Rörelseresultat		5 897	4 536
Finansiella poster			
Räntekostnader och liknande resultatposter		-113	0
Summa finansiella poster		-113	0
Resultat efter finansiella poster		5 784	4 536
Resultat före skatt		5 784	4 536
Årets resultat		5 784	4 536

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BALANSRÄKNING**TILLGÅNGAR****Anläggningstillgångar****Immateriella anläggningstillgångar**

Goodwill

Summa immateriella anläggningstillgångar**Summa anläggningstillgångar****Omsättningstillgångar****Kortfristiga fordringar**

Övriga fordringar

Summa kortfristiga fordringar**Kassa och bank**

Kassa och bank

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

Not

2022-12-31

2021-12-31

2

99 886

99 886

99 886

0

0

25 700

25 700

25 700

125 586

99 886

99 886

99 886

7 500

7 500

11 216

11 216

18 716

118 602

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

Aktiekapital

55 796

55 796

Summa bundet eget kapital

55 796

55 796

Fritt eget kapital

Balanserat resultat

62 806

58 270

Årets resultat

5 784

4 536

Summa fritt eget kapital

68 590

62 806

Summa eget kapital

124 386

118 602

Kortfristiga skulder

Övriga skulder

1 200

0

Summa kortfristiga skulder

1 200

0

SUMMA EGET KAPITAL OCH SKULDER**125 586****118 602**

Not

2022-12-31

2021-12-31

2023073100935

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Org.nr. 559124-0204

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.

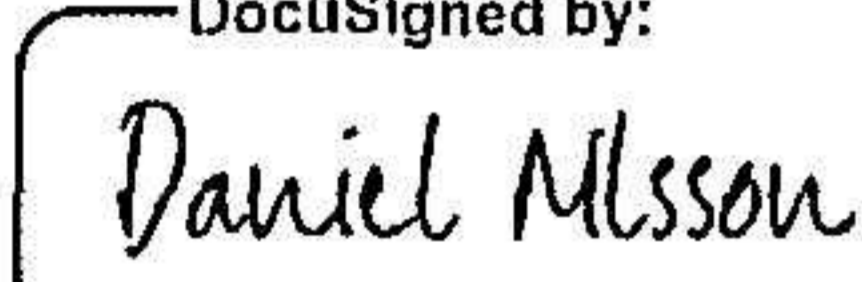
Noter till balansräkningen

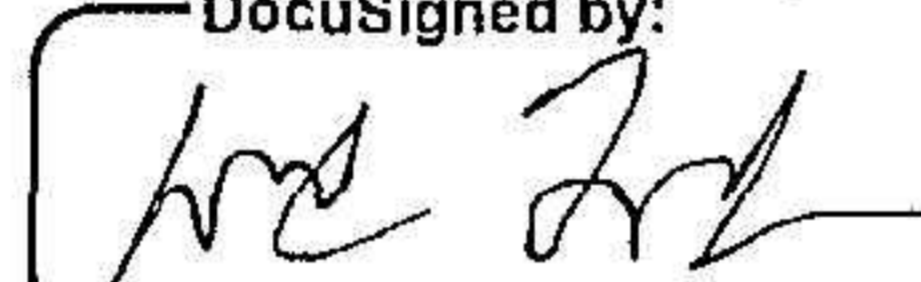
Not 2 Goodwill	2022-12-31	2021-12-31
Ingående anskaffningsvärden	1 099 886	1 099 886
Utgående anskaffningsvärden	1 099 886	1 099 886
Ingående nedskrivningar	-500 000	-500 000
Utgående nedskrivningar	-500 000	-500 000
Redovisat värde	99 886	99 886

Övriga noter**Not 3 Definition av nyckeltal**

Soliditet
Justerat eget kapital i procent av balansomslutning

Stockholm 2023-06-29

DocuSigned by:

Daniel Nilsson

DocuSigned by:

Lowe Backström

2023073100937

Certificate Of Completion

Envelope Id: ED390775EAAD44AFAAE9B27B021903B5
Subject: Complete with DocuSign: Årsredovisning 20221231.pdf
Matter No.: 1010207-501
Source Envelope:
Document Pages: 6 Signatures: 2
Certificate Pages: 5 Initials: 0
AutoNav: Enabled
Envelopeld Stamping: Enabled
Time Zone: (UTC+01:00) Brussels, Copenhagen, Madrid, Paris

Status: Completed

Envelope Originator:
Eva Andersson
Ruseløkkveien 14
Oslo, Oslo 0201
eva.andersson@schjodt.com
IP Address: 83.241.187.122

Record Tracking

Status: Original Holder: Eva Andersson
6/29/2023 12:41:58 PM eva.andersson@schjodt.com

Location: DocuSign

Signer Events

Daniel Nilsson
daniel@addictivemedia.se
Security Level: Email, Account Authentication
(None)

Signature

DocuSigned by:
Daniel Nilsson
8DD3B45A289D431...

Signature Adoption: Pre-selected Style
Using IP Address: 31.208.185.173

Timestamp

Sent: 6/29/2023 12:44:25 PM
Resent: 6/30/2023 8:23:28 AM
Viewed: 6/30/2023 8:34:53 AM
Signed: 6/30/2023 8:35:51 AM

Authentication Details

Identity Verification Details:
Workflow ID: 927933f8-8d70-42af-811b-55a7835ad726
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: BankID Sweden
Transaction Unique ID: 77da7af6-288d-5512-ad15-44dbaf7585c9
Country or Region of ID: SE
Result: Passed
Performed: 6/30/2023 8:34:37 AM

Electronic Record and Signature Disclosure:

Accepted: 6/30/2023 8:34:53 AM
ID: 40fc9256-8a61-40d7-b672-e6c6bf998a95

Lowe Bäckström
lowe@vinborsen.se
Security Level: Email, Account Authentication
(None)

DocuSigned by:
Lowe Bäckström
1A54C549B95D4FA

Signature Adoption: Drawn on Device
Using IP Address: 31.209.42.219
Signed using mobile

Sent: 6/29/2023 12:44:26 PM
Resent: 6/30/2023 8:23:29 AM
Viewed: 6/30/2023 8:51:52 AM
Signed: 6/30/2023 8:53:07 AM

Authentication Details

Identity Verification Details:
Workflow ID: 927933f8-8d70-42af-811b-55a7835ad726
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: BankID Sweden
Transaction Unique ID: 6735da13-cdd0-51f7-a9e2-052ded9c5b03
Country or Region of ID: SE
Result: Passed
Performed: 6/30/2023 8:51:38 AM

Electronic Record and Signature Disclosure:

Accepted: 6/30/2023 8:51:52 AM
ID: a5892ad1-1446-4345-94ca-7ddaf8cbb94b

In Person Signer Events

Signature

Timestamp

2023073100938

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

Emma Berglund Uväng
emma.berglund@schjodt.com
Security Level: Email, Account Authentication (None)

COPIED

Sent: 6/29/2023 12:44:26 PM
Viewed: 6/29/2023 12:47:30 PM

Electronic Record and Signature Disclosure:
Accepted: 6/29/2023 2:40:57 PM
ID: cb3e2f8f-3ca1-4919-a8e4-752c327e4810

Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events

Status

Timestamps

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

6/29/2023 12:44:26 PM
6/30/2023 8:51:52 AM
6/30/2023 8:53:07 AM
6/30/2023 8:53:07 AM

Payment Events

Status

Timestamps

Electronic Record and Signature Disclosure

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