

# Årsredovisning

för

## Spacent AB

559316-5144

Räkenskapsåret

2022

### **FASTSTÄLLELSEINTYG TILL ÅRSREDOVISNING**

**Intyg om att balansräkningen och resultaträkningen har fastställts**

Undertecknad styrelseledamot i Spacent AB, org.nr 559316-5144, intygar, dels att denna kopia av årsredovisningen stämmer överens med originalet, dels att resultaträkningen och balansräkningen har fastställts på årsstämman den 30.1.2024. Årsstämman beslutade att godkänna styrelsens förslag till hur resultatet ska disponeras.

Helsinki den 4.7.2024



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Eetu Ristaniemi

Spacent AB  
Org.nr 559316-5144

1 (6)

Styrelsen för Spacent AB avger följande årsredovisning för räkenskapsåret 2022.

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 utveckling, marknadsföring och försäljning av en digital plattform för uthyrning av kontorsutrymmen, samt handel med värdepapper och annan därmed förenlig verksamhet.

Som framgår av årsredovisningen så understiger eget kapital hälften av det registrerade aktiekapitalet. Styrelsen har valt att inte upprätta någon kontrollbalansräkning.

Företaget har sitt säte i Stockholm.

#### *Väsentliga händelser under räkenskapsåret*

Tom Nordin slutade 1 juni 2022. Tess Holmgren tog över den dagliga driften i Spacent AB. Ukraina och onflation har påverkat vår verksamhet då investerare och kunder är mer försiktiga att ta beslut.

<b>Flerårsöversikt (Tkr)</b>	<b>2022</b>	<b>2021</b> (8 mån)
Nettoomsättning	965	746
Resultat efter finansiella poster	-2 730	-526
Soliditet (%)	-1 291	-77

### Förändringar i eget kapital

	<b>Aktie- kapital</b>	<b>Balanserat resultat</b>	<b>Årets resultat</b>	<b>Totalt</b>
Belopp vid årets ingång	25 000		-526 208	<b>-501 208</b>
Disposition enligt beslut av årsstämman:				
Balanseras i ny räkning		-526 208	526 208	<b>0</b>
Årets resultat			-2 729 578	<b>-2 729 578</b>
<b>Belopp vid årets utgång</b>	<b>25 000</b>	<b>-526 208</b>	<b>-2 729 578</b>	<b>-3 230 786</b>

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2 (6)

**Resultatdisposition**

Styrelsen föreslår att den ansamlade förlusten (kronor):

ansamlad förlust	-526 208
årets förlust	-2 729 578
	<b>-3 255 786</b>
behandlas så att	
i ny räkning överföres	-3 255 786
	<b>-3 255 786</b>

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

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Spacent AB  
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3 (6)

**Resultaträkning**

Not

2022-01-01  
-2022-12-312021-05-10  
-2021-12-31  
(8 mån)**Rörelseintäkter, lagerförändringar m. m.**

Nettoomsättning		965 195	745 764
Övriga rörelseintäkter		31 512	0
<b>Summa rörelseintäkter, lagerförändringar m.m.</b>		<b>996 707</b>	<b>745 764</b>

**Rörelsekostnader**

Handelsvaror		-22 104	0
Övriga externa kostnader		-219 686	-104 365
Personalkostnader	1	-3 375 311	-1 152 840
Övriga rörelsekostnader		-390	0
<b>Summa rörelsekostnader</b>		<b>-3 617 491</b>	<b>-1 257 205</b>
<b>Rörelseresultat</b>		<b>-2 620 784</b>	<b>-511 441</b>

**Finansiella poster**

Övriga ränteintäkter och liknande resultatposter		65	0
Räntekostnader och liknande resultatposter		-108 859	-14 767
<b>Summa finansiella poster</b>		<b>-108 794</b>	<b>-14 767</b>
<b>Resultat efter finansiella poster</b>		<b>-2 729 578</b>	<b>-526 208</b>

**Resultat före skatt**

-2 729 578      -526 208

**Årets resultat**

-2 729 578      -526 208

2024071127661

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4 (6)

**Balansräkning**

Not

2022-12-31

2021-12-31

**TILLGÅNGAR****Omsättningstillgångar***Kortfristiga fordringar*

Kundfordringar

29 670

455 000

Övriga fordringar

48 908

16 054

Förutbetalda kostnader och upplupna intäkter

0

20 590

**Summa kortfristiga fordringar****78 578****491 644***Kassa och bank*

Kassa och bank

171 653

159 226

**Summa kassa och bank****171 653****159 226****Summa omsättningstillgångar****250 231****650 870****SUMMA TILLGÅNGAR****250 231****650 870**

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5 (6)

**Balansräkning**

Not

2022-12-31

2021-12-31

**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

-526 208

0

Årets resultat

-2 729 578

-526 208

**Summa fritt eget kapital****-3 255 786****-526 208****Summa eget kapital****-3 230 786****-501 208****Långfristiga skulder**

Skulder till koncernföretag

3 170 342

746 793

**Summa långfristiga skulder****3 170 342****746 793****Kortfristiga skulder**

Leverantörsskulder

8 410

61 770

Skatteskulder

76 806

30 193

Övriga skulder

98 752

187 711

Upplupna kostnader och förutbetalda intäkter

126 707

125 611

**Summa kortfristiga skulder****310 675****405 285****SUMMA EGET KAPITAL OCH SKULDER****250 231****650 870**

2024071127663

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6 (6)

## Noter

### Redovisningsprinciper

#### Allmänna upplysningar

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

#### Not 1 Medelantalet anställda

	2022	2021-05-10 -2021-12-31
Medelantalet anställda	2	2

Undertecknade försäkrar härmed att årsredovisningen har upprättats i enlighet med årsredovisningslagen och god redovisningssed, att aktuella redovisningsnormer har tillämpats och att lämnade uppgifter stämmer med faktiska förhållanden.

Stockholm den 6 maj 2023

Eetu Arturi Ilmari Ristaniemi  
Ordförande

DocuSigned by:  
*Eetu Ristaniemi*  
8821E6B2026F46B...

Tess Holmgren

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*Tess Holmgren*  
83A70CE629F5404...

Anssi Salonen

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*Anssi Salonen*  
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Kaisaniemenkatu 4  
Helsinki, Uusimaa 00100  
tess.holmgren@spacent.com  
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Spacent  
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jatta.nemeth@spacent.com  
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**Envelope Summary Events**

**Status**

**Timestamps**

Envelope Sent

Hashed/Encrypted

6/20/2023 1:54:34 AM

Certified Delivered

Security Checked

6/20/2023 1:54:45 AM

Signing Complete

Security Checked

6/20/2023 1:54:50 AM

Completed

Security Checked

6/20/2023 2:46:39 AM

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**Status**

**Timestamps**

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2024071127671

To whom this may concern,

This letter contains an identical copy of the annual accounts for 2022 of Spacent AB that we have previously submitted. The first page has been updated to include an up-to-date certification.

The first-page certification with the wet-ink signature is the only updated part of the document.

Best Regards,  
Eetu Ristaniemi

eetu.ristaniemi@spacent.com  
+358 40 7739083

Spacent AB  
559316-5144