

Årsredovisning för
Embe Car Tech AB
559285-8798

Räkenskapsåret
2022-01-01 - 2022-12-31

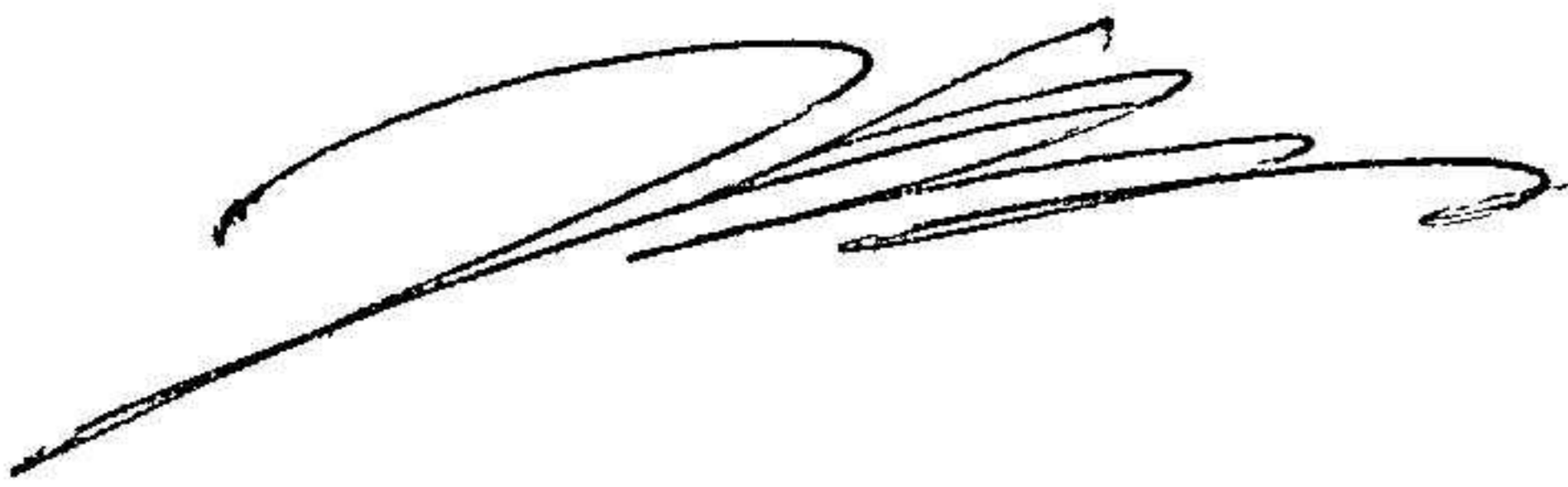
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Fastställelseintyg

Undertecknad styrelseledamot i Embe Car Tech AB intygar härmed dels att denna kopia av årsredovisningen överensstämmer med originalet, dels att resultat- och balansräkningen fastställts på årsstämma 2023-06-28. Stämman beslutade också att godkänna styrelsens förslag till resultatdisposition.

Karlskrona 2023-06-28

Jörgen Svensson



Beatrice Svensson



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Förvaltningsberättelse

Styrelsen för Embe Car Tech AB, 559285-8798, får härmed avge årsredovisning för räkenskapsåret 2022.

Verksamheten

Allmänt om verksamheten

Företaget med säte i Karlskrona registrerades år 2020 och bedriver sedan dess handel med bilreparationer.
Ingen verksamhet under 2020.

Förändringar i eget kapital

	Aktie- kapital	Reserv- fond	Fritt eget kapital
Vid årets början	25 000		33 550
<i>Disposition enl årsstämmobeslut</i>			
Årets resultat			79 824
Vid årets slut	25 000		113 374

Resultatdisposition

	Belopp i kr
Styrelsen föreslår att fritt eget kapital disponeras enligt följande:	
balanserat resultat	33 550
årets resultat	79 824
Totalt	113 374
disponeras för	
balanseras i ny räkning	113 374
Summa	113 374

Bolagets resultat och ställning framgår av efterföljande resultat- och balansräkningar med noter.

Introduction

The purpose of this document is to provide a comprehensive overview of the project's objectives and scope. It is intended for all stakeholders involved in the project, including team members, management, and external partners.

Objectives

- 1. Define the project's goals and deliverables.
- 2. Establish a clear timeline and milestones.
- 3. Identify the resources and budget required for the project.
- 4. Communicate the project's progress and status to all stakeholders.

The project is expected to be completed by the end of the fiscal year. The primary focus is on delivering high-quality results within the allocated budget and timeline. Regular communication and reporting are essential for the project's success.

The project team consists of experienced professionals from various departments. We are committed to maintaining transparency and providing regular updates on the project's progress. Your feedback and input are highly valued.

This document serves as a reference point for all project-related activities. It is important to review it regularly to ensure everyone is aligned with the project's goals and objectives. Any changes or updates will be communicated through the project management system.

We look forward to your active participation and collaboration throughout the project. Please do not hesitate to reach out if you have any questions or concerns. Thank you for your support and commitment to the project's success.

Resultaträkning

<i>Belopp i kr</i>	<i>Not</i>	<i>2022-01-01- 2022-12-31</i>	<i>2021-01-01- 2021-12-31</i>
Rörelseintäkter, lagerförändring m.m.			
Nettoomsättning		1 498 734	1 386 849
Summa rörelseintäkter, lagerförändring m.m.		1 498 734	1 386 849
Rörelsekostnader			
Råvaror och förnödenheter		-752 254	-731 532
Övriga externa kostnader		-197 192	-236 930
Personalkostnader	1	-397 425	-347 674
Av- och nedskrivningar av materiella och immateriella anläggningstillgångar		-16 981	-13 310
Summa rörelsekostnader		-1 363 852	-1 329 446
Rörelseresultat		134 882	57 403
Finansiella poster			
Räntekostnader och liknande resultatposter		-867	-720
Summa finansiella poster		-867	-720
Resultat efter finansiella poster		134 015	56 683
Bokslutsdispositioner			
Förändring av periodiseringsfonder		-33 000	-14 000
Summa bokslutsdispositioner		-33 000	-14 000
Resultat före skatt		101 015	42 683
Skatter			
Skatt på årets resultat		-21 191	-9 133
Årets resultat		79 824	33 550

1. The first part of the document discusses the importance of maintaining accurate records of all transactions.

2. It is essential to ensure that all data is entered correctly and consistently.

3. The second part of the document outlines the various methods used to collect and analyze data.

4. These methods include surveys, interviews, and focus groups.

5. The third part of the document describes the process of identifying and measuring variables.

6. This process involves defining the variables and determining how they will be measured.

7. The fourth part of the document discusses the importance of ensuring the reliability and validity of the data.

8. This involves using appropriate sampling methods and ensuring that the data is representative of the population.

9. The fifth part of the document outlines the various statistical techniques used to analyze the data.

10. These techniques include descriptive statistics, inferential statistics, and regression analysis.

11. The sixth part of the document discusses the importance of interpreting the results of the analysis.

12. This involves drawing conclusions from the data and identifying any limitations of the study.

13. The seventh part of the document outlines the various ways in which the results of the study can be used.

14. These ways include informing policy decisions, identifying areas for further research, and improving practice.

15. The eighth part of the document discusses the importance of ethical considerations in research.

16. This involves ensuring that the research is conducted in a fair and honest manner and that the rights of participants are protected.

17. The ninth part of the document outlines the various ways in which the results of the study can be disseminated.

18. These ways include publishing the results in a journal, presenting at a conference, and sharing the results with the public.

19. The tenth part of the document discusses the importance of ongoing evaluation and improvement of the research process.

20. This involves regularly reviewing the research process and making any necessary changes to improve the quality of the research.

Balansräkning

<i>Belopp i kr</i>	<i>Not</i>	<i>2022-12-31</i>	<i>2021-12-31</i>
TILLGÅNGAR			
Anläggningstillgångar	2		
Materiella anläggningstillgångar			
Byggnader och mark		109 212	21 690
Maskiner och andra tekniska anläggningar		16 356	22 594
Summa materiella anläggningstillgångar		<u>125 568</u>	<u>44 284</u>
Summa anläggningstillgångar		<u>125 568</u>	<u>44 284</u>
Omsättningstillgångar			
Kortfristiga fordringar			
Övriga fordringar		42 270	-
Förutbetalda kostnader och upplupna intäkter		12 400	12 533
Summa kortfristiga fordringar		<u>54 670</u>	<u>12 533</u>
Kassa och bank			
Kassa och bank		416 766	215 471
Summa kassa och bank		<u>416 766</u>	<u>215 471</u>
Summa omsättningstillgångar		<u>471 436</u>	<u>228 004</u>
SUMMA TILLGÅNGAR		<u>597 004</u>	<u>272 288</u>

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Balansräkning

<i>Belopp i kr</i>	<i>Not</i>	<i>2022-12-31</i>	<i>2021-12-31</i>
EGET KAPITAL OCH SKULDER			
<i>Eget kapital</i>			
<i>Bundet eget kapital</i>			
Aktiekapital		25 000	25 000
Summa bundet eget kapital		25 000	25 000
<i>Fritt eget kapital</i>			
Balanserat resultat		33 550	-
Årets resultat		79 824	33 550
Summa fritt eget kapital		113 374	33 550
Summa eget kapital		138 374	58 550
<i>Obeskattade reserver</i>			
Periodiseringsfonder		47 000	14 000
Summa obeskattade reserver		47 000	14 000
<i>Kortfristiga skulder</i>			
Leverantörsskulder		-	2 821
Skatteskulder		21 191	9 133
Övriga skulder		340 863	165 430
Upplupna kostnader och förutbetalda intäkter		49 576	22 354
Summa kortfristiga skulder		411 630	199 738
SUMMA EGET KAPITAL OCH SKULDER		597 004	272 288

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The first part of the document discusses the importance of maintaining accurate records of all transactions and activities. It emphasizes that this is crucial for ensuring transparency and accountability in the organization's operations.

SECTION 4: Financial Reporting and Analysis

This section details the various financial reports that are generated and how they are used to analyze the organization's performance. It includes a discussion on the balance sheet, income statement, and cash flow statement, highlighting their respective roles in providing a comprehensive view of the company's financial health.

The following table provides a summary of the key financial metrics tracked over the reporting period. These metrics are essential for identifying trends and making informed decisions about the organization's future direction.

Key findings from the financial analysis include a steady increase in revenue over the period, which is a positive indicator of the company's growth. However, there is a notable increase in operating expenses, which has led to a decrease in net income. This suggests that while the company is growing, it is also facing higher costs, which may be due to increased investments in research and development or marketing.

Based on these findings, it is recommended that the organization focus on cost management strategies to improve its profitability. This could involve reviewing the efficiency of its operations, negotiating better terms with suppliers, and optimizing its resource allocation. Additionally, continued investment in innovation and talent development will be critical for long-term success.

The final part of the document provides a summary of the overall findings and conclusions. It reiterates the importance of ongoing monitoring and reporting to ensure that the organization remains on track with its strategic goals and maintains a strong financial position.

In conclusion, the financial performance of the organization has shown both strengths and areas for improvement. By addressing the identified challenges and implementing the recommended strategies, the company is well-positioned to achieve its long-term objectives and maintain its competitive edge in the market.

Noter

Belopp i kr om inget annat anges.

Not 1 Personal

Personal

	2022-01-01- 2022-12-31	2021-01-01- 2021-12-31
Medelantalet anställda		
Bolaget	1	1
Summa	1	1

Not 2 Anläggningstillgångar

	2022-12-31	2021-12-31
Akkumulerade anskaffningsvärden:		
-Vid årets början	63 393	63 393
-Nyanskaffningar	98 265	
	161 658	63 393
Akkumulerade avskrivningar enligt plan:		
-Vid årets början	-19 109	-5 799
-Årets avskrivning enligt plan	-16 981	-13 310
	-36 090	-19 109
Redovisat värde vid årets slut	125 568	44 284

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$\frac{1}{2} \frac{d}{dt} \left(\frac{1}{2} m v^2 \right) = \frac{1}{2} m v \frac{dv}{dt}$
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Underskrifter

Karlskrona 2023-06-28



Jörgen Svensson



Beatrice Svensson

Kommentar:

Bolagets resultat- och balansräkning blir föremål för fastställelse på ordinarie årsstämma

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