

ank=20250630;202507021108

Årsredovisning för
GJL Group AB

556680-6492

Räkenskapsåret
2023-07-01 - 2024-12-31

Förvaltningsberättelse	1
Resultaträkning	2
Balansräkning	3
Noter	5
Underskrifter	6

Förvaltningsberättelse

Styrelsen för GJL Group AB, 556680-6492, avger följande årsredovisning för räkenskapsåret 2023-07-01 - 2024-12-31.

Verksamheten

Allmänt om verksamheten

Företaget med säte i Jönköping registrerades år 2005.
Företaget är ett holdingbolag och verksamhet omfattar passiv förvaltning av värdepapper.

Räkenskapsåret är förlängt o innefattar 18 månader.

Flerårsöversikt

	2023/2024	2022/2023	2021/2022	Belopp i kr 2020/2021
Nettoomsättning	-	-	-	-
Resultat efter finansiella poster	-223 770	-157 937	-79 440	-1 311
Balansomslutning			4 476 827	3 419 186
Soliditet	35	44	53	72

Förändringar i eget kapital

	Aktiekapital	Balanserat resultat	Årets resultat
Belopp vid årets ingång	3 120 000	-740 248	-157 937
Balanseras i ny räkning		-157 937	157 937
Årets resultat			-223 770
Belopp vid årets utgång	3 120 000	-898 185	-223 770

Resultatdisposition

Till årsstämmans förfogande står följande medel:

	Belopp i kr 2023-07-01- 2024-12-31
Balanserat resultat	-898 185
Årets resultat	-223 770
Summa	-1 121 955

Styrelsen föreslår att medlen disponeras enligt följande:

	2023-07-01- 2024-12-31
Balanseras i ny räkning	-1 121 955
Summa	-1 121 955

Resultaträkning

Belopp i kr

Not

2023-07-01-
2024-12-312022-07-01-
2023-06-30**Rörelsekostnader**

Övriga externa kostnader

-2 361

-1 302

Summa rörelsekostnader

-2 361

-1 302

Rörelseresultat

-2 361

-1 302

Finansiella poster

Övriga ränteintäkter och liknande resultatposter

21

20

Nedskrivningar av finansiella anläggningstillgångar
och kortfristiga placeringar

-

-4 450

Räntekostnader och liknande resultatposter

-221 430

-152 205

Summa finansiella poster

-221 409

-156 635

Resultat efter finansiella poster

-223 770

-157 937

Resultat före skatt

-223 770

-157 937

Årets resultat

-223 770

-157 937

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GJL Group AB
556680-6492

3(6)

Balansräkning

*Belopp i kr**Not*

2024-12-31

2023-06-30

TILLGÅNGAR

Anläggningstillgångar

Finansiella anläggningstillgångar

Andra långfristiga värdepappersinnehav

2

5 613 895

5 007 573

Summa finansiella anläggningstillgångar**5 613 895****5 007 573****Summa anläggningstillgångar****5 613 895****5 007 573**

Omsättningstillgångar

Kortfristiga fordringar

Övriga fordringar

685

664

Summa kortfristiga fordringar**685****664**

Kassa och bank

Kassa och bank

31 882

34 244

Summa kassa och bank**31 882****34 244****Summa omsättningstillgångar****32 567****34 908****SUMMA TILLGÅNGAR****5 646 462****5 042 481**

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GJL Group AB
556680-6492

4(6)

Balansräkning

Belopp i kr

Not

2024-12-31

2023-06-30

EGET KAPITAL OCH SKULDER

Eget kapital

Bundet eget kapital

Aktiekapital

3 120 000

3 120 000

Summa bundet eget kapital

3 120 000

3 120 000

Fritt eget kapital

Balanserat resultat

-898 185

-740 248

Årets resultat

-223 770

-157 937

Summa fritt eget kapital

-1 121 955

-898 185

Summa eget kapital

1 998 045

2 221 815

Långfristiga skulder

3

Övriga skulder

54 186

2 820 666

Summa långfristiga skulder

54 186

2 820 666

Kortfristiga skulder

Övriga skulder

3 594 231

-

Summa kortfristiga skulder

3 594 231

-

SUMMA EGET KAPITAL OCH SKULDER

5 646 462

5 042 481

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Noter

Belopp i kr om inget annat anges.

Not 1 Redovisningsprinciper

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

Not 2 Andra långfristiga värdepappersinnehav

	2023-07-01- 2024-12-31	2022-07-01- 2023-06-30
Ingående anskaffningsvärden	5 314 623	4 708 973
Förändringar av anskaffningsvärden		
Inköp	606 322	605 650
Utgående anskaffningsvärden	5 920 945	5 314 623
Ingående nedskrivningar	-307 050	-302 600
Utgående nedskrivningar	-307 050	-307 050
Redovisat värde	5 613 895	5 007 573

Not 3 Långfristiga skulder

	2023-07-01- 2024-12-31	2022-07-01- 2023-06-30
Långfristiga skulder som förfaller till betalning senare än fem år efter balansdagen	-	2 820 666

Not 4 Ställda säkerheter

	2023-07-01- 2024-12-31	2022-07-01- 2023-06-30
Ställda säkerheter	Inga	Inga

Not 5 Eventualförpliktelser

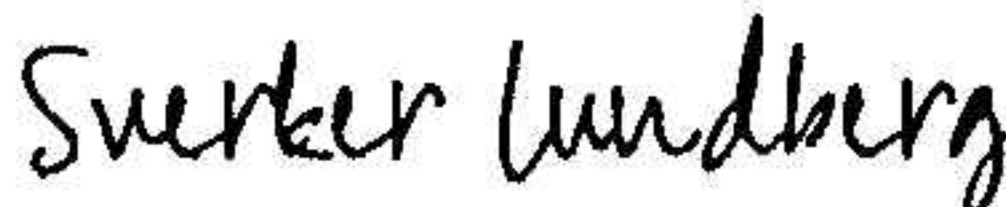
	2023-07-01- 2024-12-31	2022-07-01- 2023-06-30
Borgensförbindelse	60 100	60 100

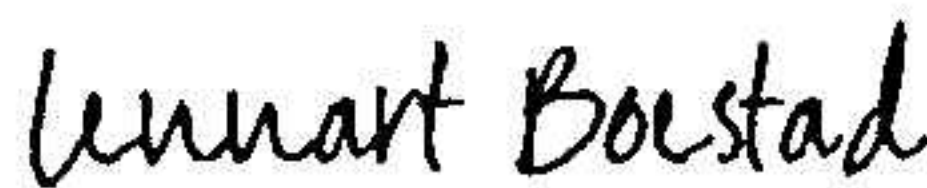
GJL Group AB
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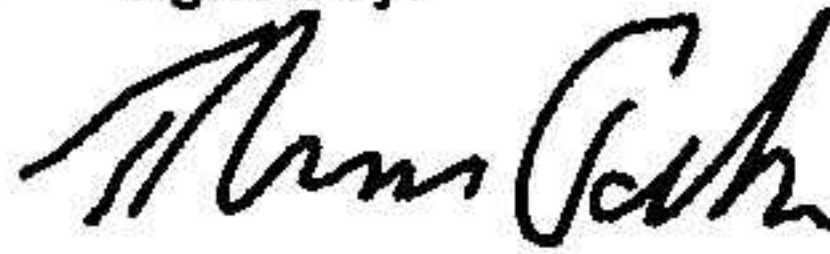
6(6)

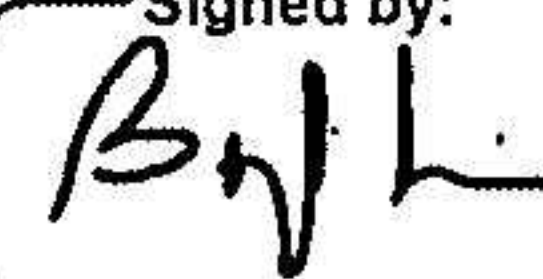
Underskrifter

Linköping


Signed by: 6/12/2025

906ABB8F15DF4F4...
 Sverker Lundberg Datum
 Styrelseledamot

DocuSigned by: 6/12/2025

238016598FE0E4BA
 Lennart Boestad Datum
 Styrelseledamot

Signed by: 6/11/2025

00D5105F85D4466...
 Thomas Petersson Datum
 Styrelseledamot

Signed by: 6/11/2025

2E4797DFE7E7449...
 Bengt Nilsson Datum
 Styrelseordförande

ank=20250630:202507021114

Indimeras


Certificate Of Completion

Envelope Id: 07D5F7CC-7E68-4AA3-A09A-2323A71EA755
 Subject: Complete with Docusign: Arsredovising GJL 241231.pdf
 Source Envelope:
 Document Pages: 7
 Certificate Pages: 4
 AutoNav: Enabled
 Envelopeld Stamping: Enabled
 Time Zone: (UTC+02:00) Helsinki, Kyiv, Riga, Sofia, Tallinn, Vilnius

Status: Completed

Envelope Originator:
 Erica Germundsson
 , 58935
 erica@gererekonomi.se
 IP Address: 90.225.158.51

Record Tracking

Status: Original
 6/10/2025 11:24:33 AM

Holder: Erica Germundsson
 erica@gererekonomi.se

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Signer Events

Bengt Nilsson
 bengt55.nilsson@gmail.com
 Security Level: Email, Account Authentication
 (None)

Signature

Signed by:

 2E4797DFE7E7449...

Signature Adoption: Drawn on Device
 Using IP Address: 90.129.247.134
 Signed using mobile

Timestamp

Sent: 6/11/2025 12:00:09 PM
 Viewed: 6/11/2025 3:01:17 PM
 Signed: 6/11/2025 3:01:52 PM

Electronic Record and Signature Disclosure:

Accepted: 6/11/2025 3:01:17 PM
 ID: d797fdee-1b2f-4f53-84c2-e9f84b6334e8

Lennart Boestad
 lennart@greentrade.com
 Security Level: Email, Account Authentication
 (None)

DocuSigned by:

 238016E9BE0B48A...

Signature Adoption: Pre-selected Style
 Using IP Address: 146.66.235.99

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 Viewed: 6/11/2025 1:32:24 PM
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Electronic Record and Signature Disclosure:

Accepted: 6/11/2025 1:32:24 PM
 ID: d93fb4cc-9da6-4017-952e-ed6812cd82c9

Sverker Lundberg
 sverker.lundberg@outlook.com
 Security Level: Email, Account Authentication
 (None)

Signed by:

 906ABB8F16DF4F4...

Signature Adoption: Pre-selected Style
 Using IP Address: 81.232.133.154

Sent: 6/11/2025 12:00:08 PM
 Viewed: 6/12/2025 12:05:30 PM
 Signed: 6/12/2025 12:06:25 PM

Electronic Record and Signature Disclosure:

Accepted: 6/12/2025 12:05:30 PM
 ID: b4117c08-7c93-44ca-9b39-188fe0f3664e

Thomas Petersson
 thomas.petersson.home@outlook.com
 Security Level: Email, Account Authentication
 (None)

Signed by:

 00D5105F85D4466...

Signature Adoption: Drawn on Device
 Using IP Address: 95.203.25.228
 Signed using mobile

Sent: 6/11/2025 12:00:09 PM
 Viewed: 6/11/2025 2:00:19 PM
 Signed: 6/11/2025 2:00:40 PM

Electronic Record and Signature Disclosure:

Accepted: 6/11/2025 2:00:19 PM
 ID: f69e56e4-1508-41c2-a051-a405c0579c5b

In Person Signer Events

Signature

Timestamp

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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	6/11/2025 12:00:10 PM
Certified Delivered	Security Checked	6/11/2025 2:00:19 PM
Signing Complete	Security Checked	6/11/2025 2:00:40 PM
Completed	Security Checked	6/12/2025 1:33:28 PM

Payment Events **Status** **Timestamps**

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Fastställelseintyg

Jag intygar att resultaträkningen och balansräkningen har fastställts på årsstämma 2025-06-17.
Årsstämman beslöt att godkänna styrelsens förslag till behandling av ansamlad förlust.

Jag intygar att innehållet överensstämmer med originalet och att originalet undertecknats av samtliga personer som enligt lag ska underteckna dessa.

Thomas Petersson
Styrelseordförande
2025-06-18

