

Årsredovisning
för
Sourceful Labs AB
559382-0458

Räkenskapsåret
2024

Fastställelseintyg

Undertecknad styrelseledamot i Sourceful Labs AB intygar, dels att denna kopia av årsredovisningen stämmer överens med originalet, dels att resultaträkningen och balansräkningen i årsredovisningen har fastställts på årsstämma 2025-07-14. Årsstämman beslutade att godkänna styrelsens förslag till resultatdisposition.

Kalmar 2025-07-14



Viktor Olofsson

2025071622652

Årsredovisning
för
Sourceful Labs AB
559382-0458
Räkenskapsåret
2024

Sourceful Labs AB
Org.nr 559382-0458

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Styrelsen och verkställande direktören för Sourceful Labs AB avger följande årsredovisning för räkenskapsåret 2024.

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

Företaget ska utveckla och marknadsföra mjukvara och system som möjliggör uppkoppling av växelriktare och därmed förenlig verksamhet.

Företaget har sitt säte i Kalmar.

Väsentliga händelser under och efter räkenskapsåret

Under 2024 genomförde Sourceful Labs AB en pre-seed-runda med kapital från riskkapitalbolag. Kapitalet möjliggjorde intensifierad produktutveckling och rebranding till Sourceful Energy, nu ett registrerat varumärke.

I januari 2025 säkrades även en seed-runda från nya högprofilerade riskkapitalbolag för att skala produkten och expandera marknadsnärvaron.

Bolaget beviljades finansieringsstöd från Energimyndigheten för att driva innovation inom smart energihantering med distribuerade energiresurser i hemmet. Plattformen stärktes genom partnerskap med grossister, installatörer och energibolag. En mobilapp för slutanvändaren lanserades, vilket möjliggör enkel uppkoppling av energiresurser med insikter och kontroll i realtid.

Sourceful Energy är väl positionerat för tillväxt under 2025 med fokus på digitalisering och bredare marknadsnärvaro.

Flerårsöversikt (Tkr)	2024	2023
Nettoomsättning	605	389
Resultat efter finansiella poster	-2 739	191
Soliditet (%)	94,9	35,2

Omsättningen har under året ökat med ca. 55 % och orsaken är att man valt att ta nytt uppdrag.

Förändringar i eget kapital

	Aktie- kapital	Fri överkurs- fond	Balanserat resultat	Årets resultat	Totalt
Belopp vid årets ingång	25 000	6 627 141		112 031	6 764 172
Disposition enligt beslut av årsstämman:					
Balanseras i ny räkning			112 031	-112 031	0
Erhållna aktieägartillskott			204 200		204 200
Årets resultat				-2 689 954	-2 689 954
Belopp vid årets utgång	25 000	6 627 141	316 231	-2 689 954	4 278 418

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Resultatdisposition

Styrelsen föreslår att den ansamlade förlusten (kronor):

balanserad vinst	316 231
årets förlust	-2 689 954
	-2 373 723
behandlas så att	
i ny räkning överföres	-2 373 723
	-2 373 723

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

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Resultaträkning

Not

2024-01-01
-2024-12-31

2023-01-01
-2023-12-31

Rörelseintäkter, lagerförändringar m. m.

Nettoomsättning		605 265	388 872
Övriga rörelseintäkter		779 082	37 818
Summa rörelseintäkter, lagerförändringar m.m.		1 384 347	426 690

Rörelsekostnader

Handelsvaror		-557 445	-18 411
Övriga externa kostnader		-1 499 018	-167 146
Personalkostnader	2	-2 090 490	-49 796
Övriga rörelsekostnader		-38 013	0
Summa rörelsekostnader		-4 184 966	-235 353
Rörelseresultat		-2 800 619	191 337

Finansiella poster

Övriga ränteintäkter och liknande resultatposter		61 664	0
Summa finansiella poster		61 664	0
Resultat efter finansiella poster		-2 738 955	191 337

Bokslutsdispositioner

Förändring av periodiseringsfonder		49 000	-49 000
Summa bokslutsdispositioner		49 000	-49 000
Resultat före skatt		-2 689 955	142 337

Skatter

Skatt på årets resultat		0	-30 306
Årets resultat		-2 689 955	112 031

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Balansräkning

Not

2024-12-31

2023-12-31

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

Kundfordringar

12 500

21 067

Övriga fordringar

119 853

0

Förutbetalda kostnader och upplupna intäkter

39 431

123 912

Summa kortfristiga fordringar**171 784****144 979*****Kassa och bank***

Kassa och bank

4 337 474

639 952

Summa kassa och bank**4 337 474****639 952****Summa omsättningstillgångar****4 509 258****784 931****SUMMA TILLGÅNGAR****4 509 258****784 931**

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Balansräkning

Not

2024-12-31

2023-12-31

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

Aktiekapital

25 000

25 000

Ej registrerat aktiekapital

6 627 141

0

Summa bundet eget kapital**6 652 141****25 000*****Fritt eget kapital***

Balanserat resultat

316 231

100 000

Årets resultat

-2 689 954

112 031

Summa fritt eget kapital**-2 373 723****212 031****Summa eget kapital****4 278 418****237 031****Obeskattade reserver**

Periodiseringsfonder

0

49 000

Summa obeskattade reserver**0****49 000****Kortfristiga skulder**

Leverantörsskulder

5 996

121 609

Skatteskulder

47 500

30 306

Övriga skulder

177 344

102 803

Upplupna kostnader och förutbetalda intäkter

0

244 182

Summa kortfristiga skulder**230 840****498 900****SUMMA EGET KAPITAL OCH SKULDER****4 509 258****784 931**

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Noter

Not 1 Redovisningsprinciper

Allmänna upplysningar

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

Nyckeltalsdefinitioner

Nettoomsättning

Rörelsens huvudintäkter, fakturerade kostnader, sidointäkter samt intäktskorrigeringar.

Resultat efter finansiella poster

Resultat efter finansiella intäkter och kostnader men före bokslutsdispositioner och skatter.

Soliditet (%)

Justerat eget kapital (eget kapital och obeskattade reserver med avdrag för uppskjuten skatt) i procent av balansomslutning.

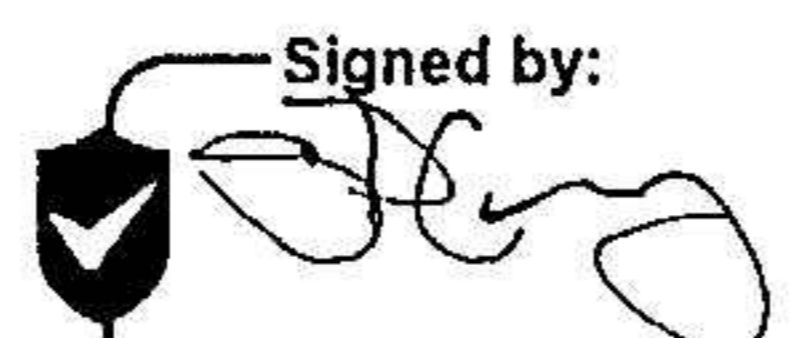
Not 2 Medelantalet anställda

	2024	2023
Medelantalet anställda	3	0

Underskriven den dag som framgår av min elektroniska underskrift

Signed by:
 2025
4D1865CEF7184F4...
Viktor Olofsson
Ordförande

DocuSigned by:
 5
57863E7FE18B4EC...
Jørgen Jepsen Mærek

Signed by:
 06-2025
3C0BD79F8E93486...
Sean Carey

Signed by:
 5
040659F35A534D2...
Fredrik Ahlgren
Verkställande direktör

Certificate Of Completion

Envelope Id: 908FF420-67F3-476C-8680-B176E7AF5B66
 Subject: Complete with Docusign: Sourceful Labs AB - BoD Minutes and Annual Report 2024
 Source Envelope:
 Document Pages: 9
 Certificate Pages: 6
 AutoNav: Enabled
 Envelopeld Stamping: Enabled
 Time Zone: (UTC+01:00) Amsterdam, Berlin, Bern, Rome, Stockholm, Vienna

Status: Completed
 Envelope Originator:
 Thea Werr
 Sveavägen 4
 Stockholm, Stockholm 11157
 Thea.Werr@se.dlapiper.com
 IP Address: 109.228.146.164

2025071622659

Record Tracking

Status: Original
 09-06-2025 | 17:11
 Holder: Thea Werr
 Thea.Werr@se.dlapiper.com

Location: DocuSign

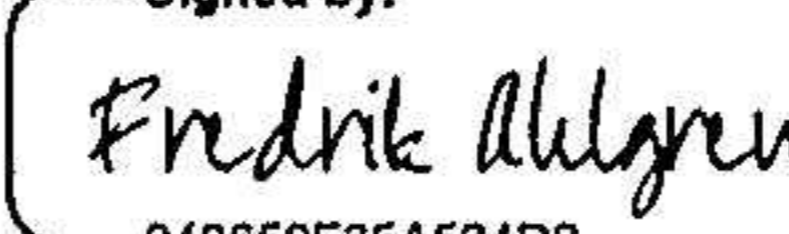
Signer Events

Fredrik Ahlgren
 fredrik@sourceful-labs.com
 Security Level: Email, Account Authentication
 (None), Digital Certificate

Signature Provider Details:

Signature Type: DocuSign Protect & Sign (Client
 ID: dde5e85d-4085-40b6-8785-da3ccd16d81e)
 Signature Issuer: DocuSign Cloud Signing CA -
 SI1

Signature

Signed by:

 040658F35A534D2...

Signature Adoption: Pre-selected Style
 Using IP Address: 79.136.106.88

Signature Provider Location: <https://ps-ws.dsf.docusign.net/ds-server/s/noauth/psm/tsp/sign/psm-docusign/2PSIGAES/SERVID02>

Timestamp

Sent: 09-06-2025 | 17:18
 Resent: 10-06-2025 | 15:35
 Viewed: 10-06-2025 | 15:51
 Signed: 10-06-2025 | 15:52

Authentication Details

Identity Verification Details:
 Workflow ID: b99a69be-4c74-4456-9d7a-3dee90438400
 Workflow Name: DocuSign ID Verification with EU Advanced (AES)
 Workflow Description: AES-level signature. The signer will need to identify themselves with a government provided ID (electronic or other)
 Identification Method: Electronic ID
 Type of Electronic ID: BankID Sweden
 Transaction Unique ID: 144ff801-fe8f-5ee4-8f7a-7c635c016e90
 Country or Region of ID: SE
 Result: Passed
 Performed: 10-06-2025 | 15:51

Electronic Record and Signature Disclosure:

Accepted: 22-01-2025 | 17:10
 ID: 30d77cec-2e14-4dfe-bdef-bf5a8f2e26fb

Jørgen Jepsen Marek
 jorgen.marek@eviny.no
 Investment Manager

Security Level: Email, Account Authentication
 (None), Digital Certificate

Signature Provider Details:

Signature Type: DocuSign Protect & Sign (Client
 ID: dde5e85d-4085-40b6-8785-da3ccd16d81e)
 Signature Issuer: DocuSign Cloud Signing CA -
 SI1

DocuSigned by:

 57863E7FE18B4EC...

Signature Adoption: Pre-selected Style
 Using IP Address: 77.16.210.204

Signature Provider Location: <https://ps-ws.dsf.docusign.net/ds-server/s/noauth/psm/tsp/sign/psm-docusign/2PSIGAES/SERVID02>

Sent: 09-06-2025 | 17:18
 Resent: 10-06-2025 | 15:35
 Viewed: 11-06-2025 | 13:57
 Signed: 11-06-2025 | 13:58

Authentication Details

Identity Verification Details:
 Workflow ID: b99a69be-4c74-4456-9d7a-3dee90438400
 Workflow Name: DocuSign ID Verification with EU Advanced (AES)
 Workflow Description: AES-level signature. The signer will need to identify themselves with a government provided ID (electronic or other)
 Identification Method: Electronic ID
 Type of Electronic ID: BankID Norway
 Transaction Unique ID: 1e2839cf-3f79-539d-a33e-0703d69cf543
 Country or Region of ID: NO
 Result: Passed
 Performed: 11-06-2025 | 13:57

Signer Events

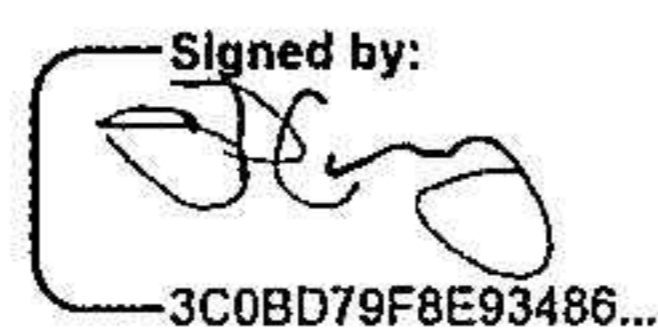
Signature

Timestamp

Electronic Record and Signature Disclosure:

Accepted: 24-01-2025 | 09:14
ID: 21537a98-2142-46d8-a7aa-a3b4e13252f6

Sean Carey
Sean@1stblood.xyz



Sent: 09-06-2025 | 17:18
Resent: 10-06-2025 | 15:35
Viewed: 10-06-2025 | 23:42
Signed: 10-06-2025 | 23:43

Security Level: Email, Account Authentication (None), Digital Certificate

Signature Provider Details:

Signature Adoption: Drawn on Device
Using IP Address: 142.54.206.183
Signature Type: DocuSign Protect & Sign (Client ID: dde5e85d-4085-40b6-8785-da3ccd16d81e)
Signature Issuer: DocuSign Cloud Signing CA - Signature Provider Location: https://ps-ws.dsf.docusign.net/ds-server/s/noauth/psm/tsp/sign/psm-docusign/2PSIGAES/SERVID02

Authentication Details

Identity Verification Details:

Workflow ID: b99a69be-4c74-4456-9d7a-3dee90438400
Workflow Name: DocuSign ID Verification with EU Advanced (AES)
Workflow Description: AES-level signature. The signer will need to identify themselves with a government provided ID (electronic or other)
Identification Method: Government Issued Id Document
Type of Document: State ID card
Identification Level: ID Only
Transaction Unique ID: c30d1002-3688-5091-bdf4-0575ad6d7f31
Country or Region of ID: US
Result: Failed
Performed: 10-06-2025 | 23:40

Identity Verification Details:

Workflow ID: b99a69be-4c74-4456-9d7a-3dee90438400
Workflow Name: DocuSign ID Verification with EU Advanced (AES)
Workflow Description: AES-level signature. The signer will need to identify themselves with a government provided ID (electronic or other)
Identification Method: Government Issued Id Document
Type of Document: State ID card
Identification Level: ID Only
Transaction Unique ID: c30d1002-3688-5091-bdf4-0575ad6d7f31
Country or Region of ID: US
Result: Passed
Performed: 10-06-2025 | 23:41

Electronic Record and Signature Disclosure:

Accepted: 10-06-2025 | 23:42
ID: 830339f6-1d7d-4cd3-b189-7a7ccbaad375

Viktor Olofsson
viktor@sourceful-labs.com



Sent: 09-06-2025 | 17:18
Viewed: 10-06-2025 | 11:29
Signed: 10-06-2025 | 11:31

Security Level: Email, Account Authentication (None), Digital Certificate

Signature Provider Details:

Signature Adoption: Pre-selected Style
Using IP Address: 79.136.106.88
Signature Type: DocuSign Protect & Sign (Client ID: dde5e85d-4085-40b6-8785-da3ccd16d81e)
Signature Issuer: DocuSign Cloud Signing CA - Signature Provider Location: https://ps-ws.dsf.docusign.net/ds-server/s/noauth/psm/tsp/sign/psm-docusign/2PSIGAES/SERVID02

Authentication Details

Identity Verification Details:

Workflow ID: b99a69be-4c74-4456-9d7a-3dee90438400
Workflow Name: DocuSign ID Verification with EU Advanced (AES)
Workflow Description: AES-level signature. The signer will need to identify themselves with a government provided ID (electronic or other)
Identification Method: Electronic ID
Type of Electronic ID: BankID Sweden
Transaction Unique ID: 33d1f768-3152-5216-8a34-f07606afddce
Country or Region of ID: SE
Result: Passed
Performed: 10-06-2025 | 11:29

2025071622660
SI1

Signer Events**Signature****Timestamp**

Identity Verification Details:

Workflow ID: b99a69be-4c74-4456-9d7a-3dee90438400
 Workflow Name: DocuSign ID Verification with EU Advanced (AES)
 Workflow Description: AES-level signature. The signer will need to identify themselves with a government provided ID (electronic or other)
 Identification Method: Electronic ID
 Type of Electronic ID: BankID Sweden
 Transaction Unique ID: 33d1f768-3152-5216-8a34-f07606afddce
 Country or Region of ID: SE
 Result: Passed
 Performed: 10-06-2025 | 15:48

Identity Verification Details:

Workflow ID: b99a69be-4c74-4456-9d7a-3dee90438400
 Workflow Name: DocuSign ID Verification with EU Advanced (AES)
 Workflow Description: AES-level signature. The signer will need to identify themselves with a government provided ID (electronic or other)
 Identification Method: Electronic ID
 Type of Electronic ID: BankID Sweden
 Transaction Unique ID: b9ba075a-8657-54be-a54a-cfa8c47045c7
 Country or Region of ID: SE
 Result: Passed
 Performed: 11-06-2025 | 17:15

Electronic Record and Signature Disclosure:

Accepted: 10-06-2025 | 11:29
 ID: 0a47ec4b-2e66-40d0-8494-2a131b8bef21

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	09-06-2025 17:18
Certified Delivered	Security Checked	10-06-2025 11:29
Signing Complete	Security Checked	10-06-2025 11:31
Completed	Security Checked	11-06-2025 13:58

Payment Events**Status****Timestamps****Electronic Record and Signature Disclosure**

2025071622661

2025071622662

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- ii. send us an email to malin.mannikko@se.dlapiper.com 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..

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