

Årsredovisning
för
Ilmatar Uppsalebo AB
559386-0413

Räkenskapsåret
2024

Fastställelseintyg

Undertecknad styrelseledamot i Ilmatar Uppsalebo AB intygar att resultaträkningen och balansräkningen i årsredovisningen har fastställts på årsstämma 2025-06-30. Årsstämman beslutade att godkänna styrelsens förslag till resultatdisposition.

Jag intygar också att innehållet i årsredovisningen och revisionsberättelsen stämmer överens med originalen.

Malmö 2025-06-30



Mikko Toivanen

2025071806835

Årsredovisning
för
Ilmatar Uppsalebo AB
559386-0413
Räkenskapsåret
2024

Ilmatar Uppsalebo AB
Org.nr 559386-0413

1 (7)

Styrelsen för Ilmatar Uppsalebo 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).

Förvaltningsberättelse

Verksamheten

Allmänt om verksamheten

Bolaget har till föremål för sin verksamhet att, direkt eller indirekt, äga och förvalta fast och lös gendom, producera och sälja förnyelsebar energi och därmed förenlig verksamhet.

Bolaget är ett helägt dotterbolag till Ilmatar Solar Holding AB, 559379-8704, som i sin tur är ett helägt dotterbolag till Ilmatar Sweden AB, 559349-7638.

Företaget har sitt säte i Malmö.

Flerårsöversikt (Tkr)	2024	2023	2022 (7 mån)
Nettoomsättning	0	0	0
Resultat efter finansiella poster	-17	-70	0
Soliditet (%)	0,8	1,3	100,0

Förändringar i eget kapital

	Aktie- kapital	Balanserat resultat	Årets resultat	Totalt
Belopp vid årets ingång	25 000	70 914	-69 825	26 089
Disposition enligt beslut av årsstämman:				
Balanseras i ny räkning		-69 825	69 825	0
Erhållna aktieägartillskott		16 000		16 000
Årets resultat			-16 695	-16 695
Belopp vid årets utgång	25 000	17 089	-16 695	25 394

Ej återbetalade villkorade aktieägartillskott uppgår per balansdagen till 87 000 kr.

Ilmatar Uppsalebo AB
Org.nr 559386-0413

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Resultatdisposition

Styrelsen föreslår att till förfogande stående vinstmedel (kronor):

balanserad vinst	17 089
årets förlust	-16 695
	394
disponeras så att	
i ny räkning överföres	394
	394

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

2025071806837

Ilmatar Uppsälebo AB
Org.nr 559386-0413

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2025071806838

Resultaträkning

Not

2024-01-01
-2024-12-31

2023-01-01
-2023-12-31

Rörelseintäkter, lagerförändringar m. m.

Nettoomsättning

-2

0

Summa rörelseintäkter

-2

0

Rörelsekostnader

Övriga externa kostnader

-8 820

-69 821

Summa rörelsekostnader

-8 820

-69 821

Rörelseresultat

-8 822

-69 821

Finansiella poster

Övriga ränteintäkter och liknande resultatposter

4 806

0

Räntekostnader och liknande resultatposter

-12 679

-4

Summa finansiella poster

-7 873

-4

Resultat efter finansiella poster

-16 695

-69 825

Resultat före skatt

-16 695

-69 825

Skatter

Skatt på årets resultat

0

0

Årets resultat

-16 695

-69 825

Ilmatar Uppsälebo AB
Org.nr 559386-0413

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Balansräkning

Not

2024-12-31

2023-12-31

TILLGÅNGAR**Anläggningstillgångar***Materiella anläggningstillgångar*

Pågående nyanläggningar och förskott avseende
materiella anläggningstillgångar

2

2 818 293

1 906 818

Summa materiella anläggningstillgångar**2 818 293****1 906 818****Summa anläggningstillgångar****2 818 293****1 906 818****Omsättningstillgångar***Kortfristiga fordringar*

Övriga fordringar

441 203

178 053

Förutbetalda kostnader och upplupna intäkter

4 635

0

Summa kortfristiga fordringar**445 838****178 053***Kassa och bank*

Kassa och bank

60

529

Summa kassa och bank**60****529****Summa omsättningstillgångar****445 898****178 582****SUMMA TILLGÅNGAR****3 264 191****2 085 400**

2025071806839

Ilmatar Uppsälebo AB
Org.nr 559386-0413

5 (7)

Balansräkning

Not

2024-12-31

2023-12-31

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

17 089

70 914

Årets resultat

-16 695

-69 825

Summa fritt eget kapital**394****1 089****Summa eget kapital****25 394****26 089****Långfristiga skulder**

Skulder till koncernföretag

3 228 416

0

Summa långfristiga skulder**3 228 416****0****Kortfristiga skulder**

Leverantörsskulder

10 381

606 005

Skulder till koncernföretag

0

1 308 102

Upplupna kostnader och förutbetalda intäkter

0

145 204

Summa kortfristiga skulder**10 381****2 059 311****SUMMA EGET KAPITAL OCH SKULDER****3 264 191****2 085 400**

2025071806840

Ilmatar Uppsalebo AB
Org.nr 559386-0413

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2025071806841

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 Pågående nyanläggningar och förskott avseende materiella anläggningstillgångar

	2024-12-31	2023-12-31
Ingående anskaffningsvärden	1 906 818	
Inköp	911 475	1 906 818
Utgående ackumulerade anskaffningsvärden	2 818 293	1 906 818
Utgående redovisat värde	2 818 293	1 906 818

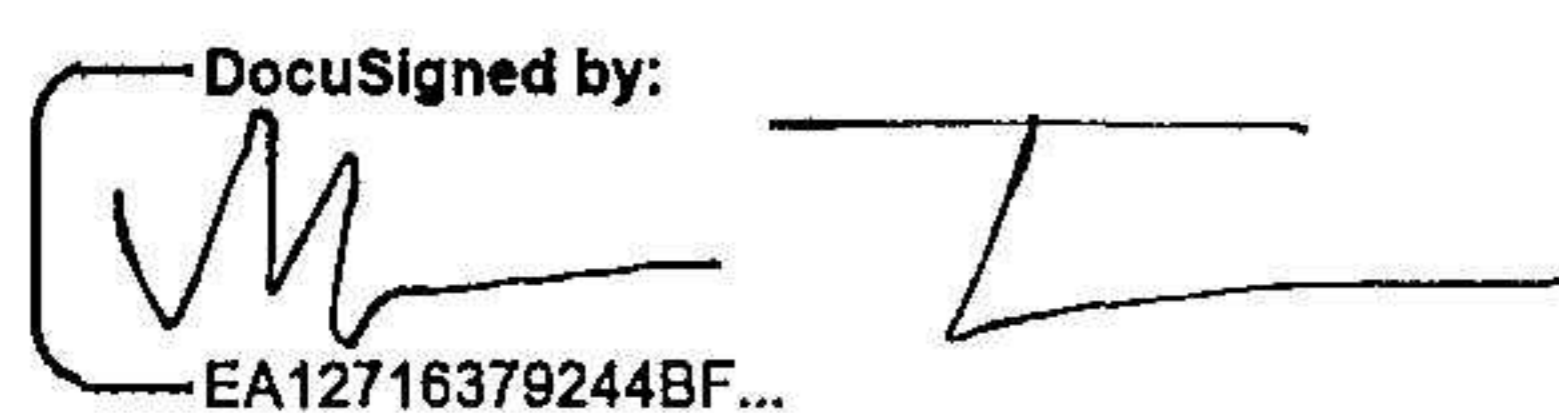
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2025071806842

Malmö

Den dag som framgår av min elektroniska underskrift

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Styrelseledamot

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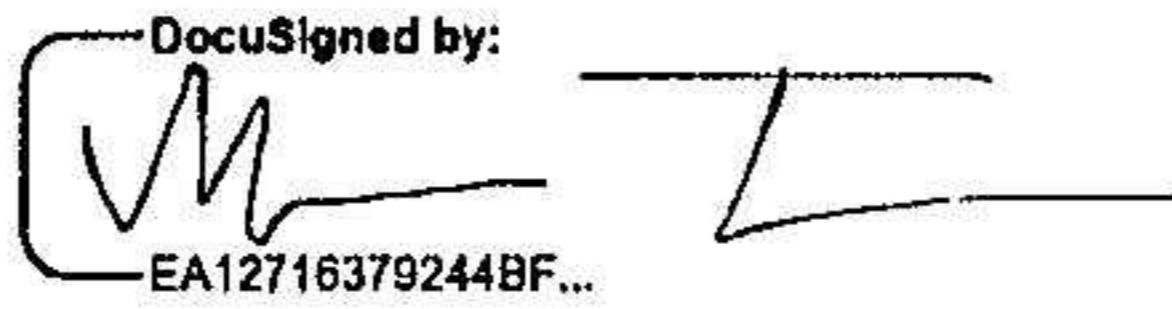
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Timestamp

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Viewed: 30 June 2025 | 18:41
Signed: 30 June 2025 | 18:41

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Accepted: 03 October 2022 | 18:12
ID: 9e4528ab-55cd-41a7-b952-ffaa8fb1e89a

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