

ÅRSREDOVISNING

för

Vilevo Aktiebolag

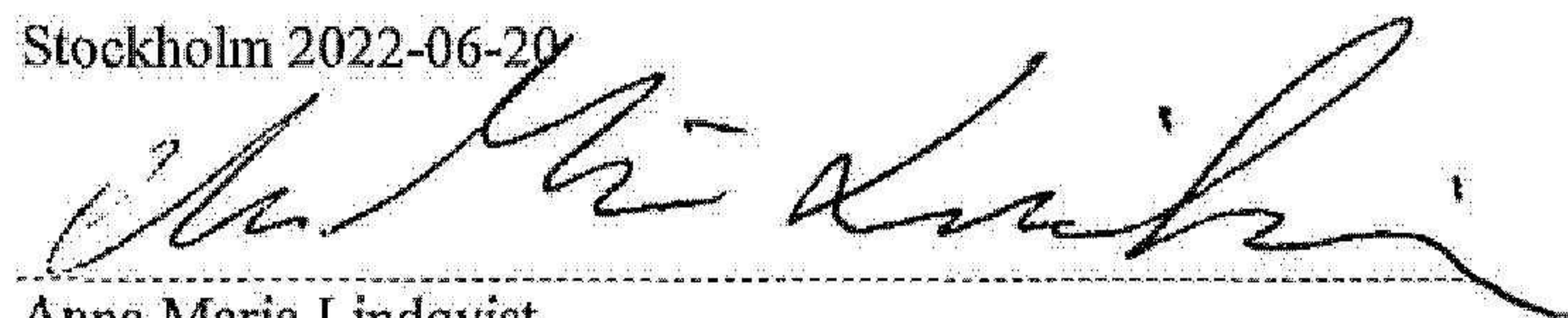
Org.nr. 556847-3564

Styrelsen får härmed avlämna årsredovisning för räkenskapsåret 2021-01-01 - 2021-12-31

Innehåll	Sida
- förvaltningsberättelse	2
- resultaträkning	3
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Undertecknad styrelseledamot i Vilevo Aktiebolag intygar härmed, dels att denna kopia av årsredovisningen överensstämmer med originalet, dels att resultat- och balansräkning fastställts på årsstämma den 20 juni 2022. Stämman beslöt tillika godkänna styrelsens förslag beträffande den uppkomna förlusten.

Stockholm 2022-06-20



Anna Maria Lindqvist

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FÖRVALTNINGSBERÄTTELSE

Årsredovisningen är upprättad i svenska kronor, SEK.

Verksamheten**Allmänt om verksamheten**

Bolaget bedriver verksamhet inom design och framtagning av konsumentprodukter inom området, hygien, inredning, barn familj, fritid och hjälpmedel till människor.

Företagets säte är Tyresö

Flerårsöversikt

	2021	2020	2019	2018
Nettoomsättning	33 395	39 730	23 039	18 430
Resultat efter finansiella poster	-5 758	-53 359	-48 515	-44 636
Soliditet (%)	52,41	55,05	33,74	5,77

Definitioner av nyckeltal, se noter

Förändringar i eget kapital

	Aktiekapital	Övrigt fritt eget kapital	Årets resultat	Summa fritt eget kapital
Belopp vid årets ingång	88 000	53 448	-53 359	89
Nyemission	0	0	0	0
Resultatdisposition enligt beslut av årsstämma:		-53 359	53 359	0
Årets resultat			-5 758	-5 758
Belopp vid årets utgång	88 000	89	-5 758	-5 669
		2021-12-31		2020-12-31
Villkorade aktieägartillskott uppgår till:		370 984		370 984

Resultatdisposition

Medel att disponera:	
Balanserat resultat	-61 927
Fri överkursfond	62 016
Årets resultat	-5 758
	<u>-5 669</u>
Förslag till disposition:	
Balanseras i ny räkning	-5 669
	<u>-5 669</u>

Beträffande bolagets resultat och ställning i övrigt hänvisas till efterföljande resultat- och balansräkningar med tillhörande noter.

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RESULTATRÄKNING

	Not	2021-01-01 2021-12-31	2020-01-01 2020-12-31
Rörelseintäkter, lagerförändringar m.m.			
Nettoomsättning		33 395	39 730
Summa rörelseintäkter, lagerförändringar m.m.		33 395	39 730
Rörelsekostnader			
Handelsvaror		-9 804	-18 071
Övriga externa kostnader		-29 345	-64 250
Av- och nedskrivningar av materiella och immateriella anläggningstillgångar		0	-10 756
Summa rörelsekostnader		-39 149	-93 077
Rörelseresultat		-5 754	-53 347
Finansiella poster			
Räntekostnader och liknande resultatposter		-4	-12
Summa finansiella poster		-4	-12
Resultat efter finansiella poster		-5 758	-53 359
Resultat före skatt		-5 758	-53 359
Årets resultat		-5 758	-53 359

ank=20220712;2022071304621

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BALANSRÄKNING**TILLGÅNGAR****Anläggningstillgångar****Materiella anläggningstillgångar**

Inventarier, verktyg och installationer

Summa materiella anläggningstillgångar**Summa anläggningstillgångar****Omsättningstillgångar****Varulager m.m.**

Färdiga varor och handelsvaror

Summa varulager**Kortfristiga fordringar**

Kundfordringar

Övriga fordringar

Summa kortfristiga fordringar**Kassa och bank**

Kassa och bank

Summa kassa och bank**Summa omsättningstillgångar****SUMMA TILLGÅNGAR**

Not

2021-12-31

2020-12-31

	2	0	0
		0	0
		0	0
		33 744	43 548
		33 744	43 548
		18 465	0
		39 606	40 468
		58 071	40 468
		65 271	75 978
		65 271	75 978
		157 086	159 994
		157 086	159 994

ank=20220712;2022071304622

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

Aktiekapital

Summa bundet eget kapital**Fritt eget kapital**

Fri överkursfond

Balanserat resultat

Årets resultat

Summa fritt eget kapital**Summa eget kapital****Kortfristiga skulder**

Leverantörsskulder

Övriga skulder

Summa kortfristiga skulder**SUMMA EGET KAPITAL OCH SKULDER**

Not

2021-12-31

2020-12-31

88 000

88 000

62 016

-61 927

-5 758

-5 669

82 331

865

73 890

74 755

157 086

88 000

88 000

62 016

-8 568

-53 359

89

88 089

2 500

69 405

71 905

159 994

ank=20220712;2022071304623

Vilevo Aktiebolag

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NOTER

Not 1 Redovisnings- och värderingsprinciper

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

Materiella anläggningstillgångar
Tillämpade avskrivningstider:

Inventarier, verktyg och installationer

Antal år

5

Noter till resultaträkningen

Not 2 Inventarier, verktyg och installationer

2021-12-31

2020-12-31

Ingående anskaffningsvärden
Utgående anskaffningsvärden
Årets avskrivningar
Redovisat värde

161 338

161 338

0

0

161 338

161 338

-10 756

0

Not 3 Definition av nyckeltal

Soliditet

Justerat eget kapital i procent av balansomslutning

Stockholm den 20 juni 2022

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Anna-Maria Lindqvist

55CCE97FF020
Anna Maria Lindqvist
6/20/2022

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Cecilia Gylfe

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Cecilia Gylfe
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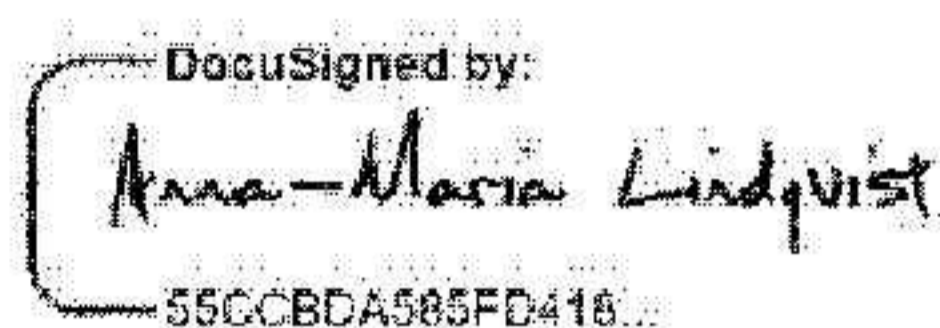
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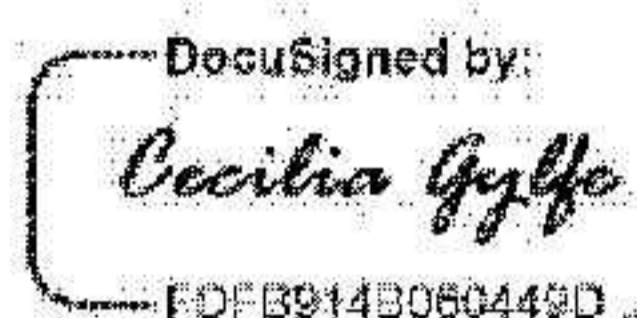
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Editor Delivery Events

Status

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Agent Delivery Events

Status

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Status

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Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events

Status

Timestamps

Envelope Summary Events**Status****Timestamps**

Envelope Sent

Hashed/Encrypted

6/20/2022 7:44:15 AM

Certified Delivered

Security Checked

6/20/2022 7:44:43 AM

Signing Complete

Security Checked

6/20/2022 7:44:56 AM

Completed

Security Checked

6/20/2022 7:47:50 AM

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

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