

Årsredovisning

för

Västmanlands IT Förvaltning AB

559107-7101

Räkenskapsåret


2022

Fastställelseintyg

Undertecknad styrelseledamot i Västmanlands IT Förvaltning AB intygar att resultaträkningen och balansräkningen i årsredovisningen har fastställts på årsstämma den 29 juni 2023. Årsstämman beslutade att godkänna styrelsens förslag till resultatdisposition.

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

Västerås den 29 juni 2023


German Hofmeister

2025070330573

Årsredovisning

för

Västmanlands IT Förvaltning AB

559107-7101

Räkenskapsåret

2022

Västmanlands IT Förvaltning AB
Org.nr 559107-7101

1 (5)

Styrelsen för Västmanlands IT Förvaltning AB avger följande årsredovisning för räkenskapsåret 2022.

Förvaltningsberättelse

Allmänt om verksamheten

Bolaget äger aktier i koncernföretag.

Västmanlands IT AB 556676-7710, med säte i Västerås, ägs till 100 %. Bolaget erbjuder IT-tjänster till företag och hushåll.

IT Partner Dalarna AB, 559092-4634, med säte i Falun, ägs till 100 % av Västmanlands IT AB. Bolaget erbjuder IT-tjänster till företag och hushåll samt därtill hörande produktförsäljning.

Företaget har sitt säte i Västerås.

Flerårsöversikt (Tkr)	2022	2021	2020	2019
Nettoomsättning	0	0	0	0
Resultat efter finansiella poster	-4	0	-12	-12
Soliditet (%)	91,0	88,0	86,0	60,0

Förändringar i eget kapital

	Aktie- kapital	Överkurs fond	Balanserat resultat	Årets resultat	Totalt
Belopp vid årets ingång	100 000	1 400 000	-1 398 260	31	101 771
Disposition enligt beslut av årsstämman:					
Balanseras i ny räkning			31	-31	0
Årets resultat				-4 189	-4 189
Belopp vid årets utgång	100 000	1 400 000	-1 398 229	-4 189	97 582

Resultatdisposition

Styrelsen föreslår att den ansamlade förlusten (kronor):

fri överkursfond	1 400 000
ansamlad förlust	-1 398 229
årets förlust	-4 189
	-2 418

behandlas så att	
i ny räkning överföres	-2 418
	-2 418

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

Västmanlands IT Förvaltning AB
Org.nr 559107-7101

2 (5)

Resultaträkning

Not	2022-01-01 -2022-12-31	2021-01-01 -2021-12-31
Rörelseintäkter, lagerförändringar m. m.		
Övriga rörelseintäkter	3 500	0
Summa rörelseintäkter, lagerförändringar m.m.	3 500	0
Rörelsekostnader		
Övriga externa kostnader	-7 680	0
Summa rörelsekostnader	-7 680	0
Rörelseresultat	-4 180	0
Finansiella poster		
Övriga ränteintäkter och liknande resultatposter	0	31
Räntekostnader och liknande resultatposter	-9	0
Summa finansiella poster	-9	31
Resultat efter finansiella poster	-4 189	31
Resultat före skatt	-4 189	31
Årets resultat	-4 189	31

2023070330575

Västmanlands IT Förvaltning AB
Org.nr 559107-7101

3 (5)

Balansräkning

Not

2022-12-31

2021-12-31

TILLGÅNGAR**Anläggningstillgångar***Finansiella anläggningstillgångar*

Andelar i koncernföretag

2

100 000

100 000

Summa finansiella anläggningstillgångar**100 000****100 000****Summa anläggningstillgångar****100 000****100 000****Omsättningstillgångar***Kortfristiga fordringar*

Fordringar hos koncernföretag

7 532

15 712

Övriga fordringar

50

31

Summa kortfristiga fordringar**7 582****15 743****Summa omsättningstillgångar****7 582****15 743****SUMMA TILLGÅNGAR****107 582****115 743**

2023070330576

Västmanlands IT Förvaltning AB
Org.nr 559107-7101

4 (5)

Balansräkning

Not

2022-12-31

2021-12-31

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

Aktiekapital

100 000

100 000

Summa bundet eget kapital**100 000****100 000***Fritt eget kapital*

Fri överkursfond

1 400 000

1 400 000

Balanserat resultat

-1 398 229

-1 398 260

Årets resultat

-4 189

31

Summa fritt eget kapital**-2 418****1 771****Summa eget kapital****97 582****101 771****Kortfristiga skulder**

Skatteskulder

0

472

Övriga skulder

0

3 500

Upplupna kostnader och förutbetalda intäkter

10 000

10 000

Summa kortfristiga skulder**10 000****13 972****SUMMA EGET KAPITAL OCH SKULDER****107 582****115 743**

2023070330577

Västmanlands IT Förvaltning AB
Org.nr 559107-7101

5 (5)

Noter

Not 1 Redovisningsprinciper

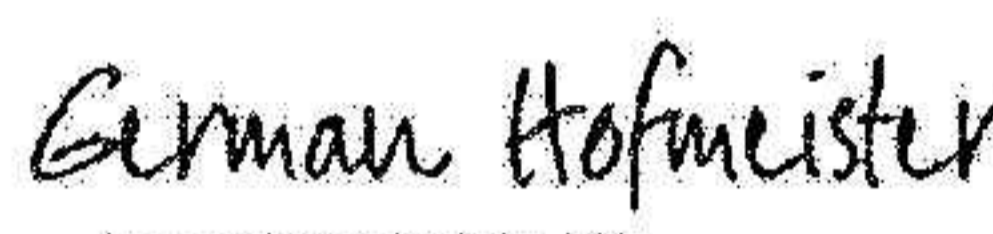
Allmänna upplysningar

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


Not 2 Andelar i koncernföretag

	2022-12-31	2021-12-31
Ingående anskaffningsvärden	1 500 000	1 500 000
Utgående ackumulerade anskaffningsvärden	1 500 000	1 500 000
Ingående nedskrivningar	-1 400 000	-1 400 000
Utgående ackumulerade nedskrivningar	-1 400 000	-1 400 000
Utgående redovisat värde	100 000	100 000

Västerås 2023-06-29

DocuSigned by:

AC7E5C9F4FB3443...
German Hofmeister

Vår revisionsberättelse har lämnats 2023-06-29
KPMG

DocuSigned by:

ED275E6262434C3...
Fredrik Eklund Sjödén
Auktoriserad revisor

2023070330578

2023070330579

Certificate Of Completion

Envelope Id: BBE33B6F426841F8B1607EE60C3E7463	Status: Completed
Subject: Complete with DocuSign: Västmanlands IT Förvaltning AB ÅR 2022.pdf	
Source Envelope:	
Document Pages: 6	Signatures: 2
Certificate Pages: 5	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Sara Lindh
Time Zone: (UTC+01:00) Amsterdam, Berlin, Bern, Rome, Stockholm, Vienna	PO Box 50768
	Malmö, SE -202 71
	sara.lindh@kpmg.se
	IP Address: 195.84.56.2


Record Tracking

Status: Original	Holder: Sara Lindh	Location: DocuSign
6/28/2023 1:20:19 PM	sara.lindh@kpmg.se	

Signer Events

Fredrik Eklu Sjödén
 fredrik.eklu.sjoden@kpmg.se
 KPMG AB
 Security Level: Email, Account Authentication (None)

Signature

DocuSigned by:

 ED275E6262434C3...
 Signature Adoption: Pre-selected Style
 Using IP Address: 195.84.56.2

Timestamp

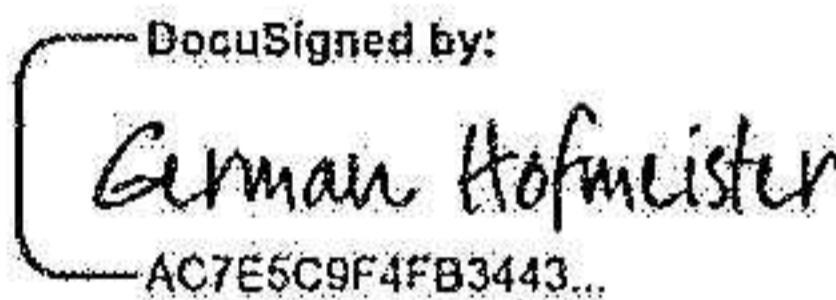
Sent: 6/28/2023 1:21:28 PM
 Viewed: 6/29/2023 12:23:33 PM
 Signed: 6/29/2023 12:23:36 PM

Authentication Details

Identity Verification Details:
 Workflow ID: facedebc-e28d-4182-adbf-789fbd673b01
 Workflow Name: DocuSign ID Verification
 Workflow Description: The signer will need to identify themselves with a valid government ID.
 Identification Method: Electronic ID
 Type of Electronic ID: BankID Sweden
 Transaction Unique ID: 8873a850-f980-5e1d-b986-e8be3aa98f20
 Country or Region of ID: SE
 Result: Passed
 Performed: 6/29/2023 12:23:21 PM

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

German Hofmeister
 german.hofmeister@it-smart.se
 CEO
 Security Level: Email, Account Authentication (None)

DocuSigned by:

 AC7E5C9F4FB3443...
 Signature Adoption: Pre-selected Style
 Using IP Address: 92.43.37.34

Sent: 6/28/2023 1:21:26 PM
 Viewed: 6/29/2023 8:29:36 AM
 Signed: 6/29/2023 8:29:57 AM

Authentication Details

Identity Verification Details:
 Workflow ID: facedebc-e28d-4182-adbf-789fbd673b01
 Workflow Name: DocuSign ID Verification
 Workflow Description: The signer will need to identify themselves with a valid government ID.
 Identification Method: Electronic ID
 Type of Electronic ID: BankID Sweden
 Transaction Unique ID: 5f9b5f75-715b-5252-bf6b-07a9ea21750b
 Country or Region of ID: SE
 Result: Passed
 Performed: 6/29/2023 8:29:21 AM

Electronic Record and Signature Disclosure:
 Accepted: 6/29/2023 8:29:36 AM
 ID: d13ffb31-0467-4f8b-a042-48f289baa338

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

2023070330580

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	6/28/2023 1:21:28 PM
Certified Delivered	Security Checked	6/29/2023 8:29:36 AM
Signing Complete	Security Checked	6/29/2023 8:29:57 AM
Completed	Security Checked	6/29/2023 12:23:36 PM

Payment Events	Status	Timestamps
----------------	--------	------------

Electronic Record and Signature Disclosure
--

2023070330581

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, KPMG AB (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact KPMG AB:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: dpreporting@kpmg.se

To advise KPMG AB of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at dpreporting@kpmg.se and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from KPMG AB

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to dpreporting@kpmg.se and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with KPMG AB

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to dpreorting@kpmg.se 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..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify KPMG AB as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by KPMG AB during the course of your relationship with KPMG AB.