

Årsredovisning

för

Ilmatar Tönnersjö Solkraft AB

559386-5123

Räkenskapsåret

2024

Fastställelseintyg

Undertecknad styrelseledamot i Ilmatar Tönnersjö Solkraft AB intygar att resultaträkningen och balansräkningen i årsredovisningen har fastställts på årsstämman 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

2025071805929

Årsredovisning

för

Ilmatar Tönnersjö Solkraft AB

559386-5123

Räkenskapsåret

2024

Ilmatar Tönnersjö Solkraft AB
Org.nr 559386-5123

1 (7)

Styrelsen för Ilmatar Tönnersjö Solkraft 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	-8	-299	-625
Soliditet (%)	0,6	0,7	1,6

Förändringar i eget kapital

	Aktie- kapital	Balanserat resultat	Årets resultat	Totalt
Belopp vid årets ingång	25 000	300 259	-298 813	26 446
Disposition enligt beslut av årsstämman:				
Balanseras i ny räkning		-298 813	298 813	0
Erhållna aktieägartillskott		7 000		7 000
Årets resultat			-8 047	-8 047
Belopp vid årets utgång	25 000	8 446	-8 047	25 399

Ej återbetalade villkorade aktieägartillskott uppgår per balansdagen till 932 000 kr.

Ilmatar Tönnersjö Solkraft AB
Org.nr 559386-5123

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Resultatdisposition

Styrelsen föreslår att till förfogande stående vinstmedel (kronor):

balanserad vinst	8 446
årets förlust	-8 047
	399
disponeras så att	
i ny räkning överföres	399
	399

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

2025071805931

Ilmatar Tönnersjö Solkraft AB
Org.nr 559386-5123

3 (7)

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

-8 981

-298 085

Summa rörelsekostnader

-8 981

-298 085

Rörelseresultat

-8 983

-298 085

Finansiella poster

Övriga ränteintäkter och liknande resultatposter

3 847

0

Räntekostnader och liknande resultatposter

-2 911

-728

Summa finansiella poster

936

-728

Resultat efter finansiella poster

-8 047

-298 813

Resultat före skatt

-8 047

-298 813

Skatter

Skatt på årets resultat

0

0

Årets resultat

-8 047

-298 813

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Ilmatar Tönnersjö Solkraft AB
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4 (7)

Balansräkning

Not

2024-12-31

2023-12-31

TILLGÅNGAR

Anläggningstillgångar

Materiella anläggningstillgångar

Pågående nyanläggningar och förskott avseende materiella anläggningstillgångar

2

3 914 126

2 798 532

Summa materiella anläggningstillgångar

3 914 126

2 798 532

Summa anläggningstillgångar

3 914 126

2 798 532

Omsättningstillgångar

Kortfristiga fordringar

Fordringar hos koncernföretag

0

587 300

Övriga fordringar

586 322

406 241

Förutbetalda kostnader och upplupna intäkter

4 635

0

Summa kortfristiga fordringar

590 957

993 541

Kassa och bank

Kassa och bank

629

942

Summa kassa och bank

629

942

Summa omsättningstillgångar

591 586

994 483

SUMMA TILLGÅNGAR

4 505 712

3 793 015

2025071805933

Ilmatar Tönnersjö Solkraft AB
Org.nr 559386-5123

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

8 446

300 259

Årets resultat

-8 047

-298 813

Summa fritt eget kapital

399

1 446

Summa eget kapital

25 399

26 446

Långfristiga skulder

Skulder till koncernföretag

4 381 916

3 479 994

Summa långfristiga skulder

4 381 916

3 479 994

Kortfristiga skulder

Leverantörsskulder

4 437

277 529

Upplupna kostnader och förutbetalda intäkter

93 960

9 046

Summa kortfristiga skulder

98 397

286 575

SUMMA EGET KAPITAL OCH SKULDER

4 505 712

3 793 015

2025071805934

Ilmatar Tönnersjö Solkraft AB
Org.nr 559386-5123

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2025071805935

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 balansslutning.

Not 2 Pågående nyanläggningar och förskott avseende materiella anläggningstillgångar

	2024-12-31	2023-12-31
Ingående anskaffningsvärden	2 798 532	907 423
Inköp	1 115 594	1 891 109
Utgående ackumulerade anskaffningsvärden	3 914 126	2 798 532
Utgående redovisat värde	3 914 126	2 798 532

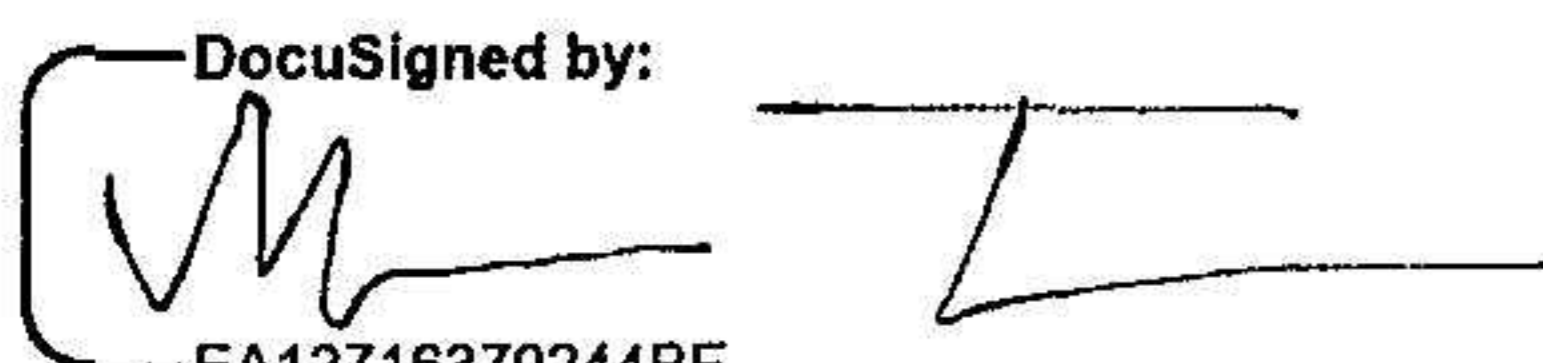
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2025071805936

Malmö

Den dag som framgår av min elektroniska underskrift

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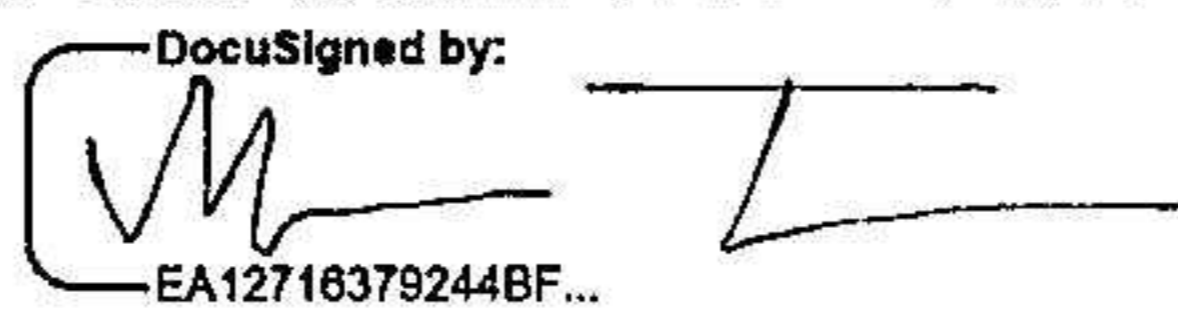
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 Security Level: Email, Account Authentication (None)

Signature


Signature Adoption: Drawn on Device
 Using IP Address: 93.106.0.89
 Signed using mobile

Timestamp

Sent: 30 June 2025 | 18:39
 Viewed: 30 June 2025 | 18:44
 Signed: 30 June 2025 | 18:44

Electronic Record and Signature Disclosure:
 Accepted: 03 October 2022 | 18:12
 ID: 9e4528ab-55cd-41a7-b952-ffaa8fb1e89a

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	30 June 2025 18:39
Certified Delivered	Security Checked	30 June 2025 18:44
Signing Complete	Security Checked	30 June 2025 18:44
Completed	Security Checked	30 June 2025 18:44

Payment Events
Status
Timestamps
Electronic Record and Signature Disclosure

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