

Årsredovisning för
Sentient IP AB
559153-7419

Räkenskapsåret
2025-01-01 - 2025-12-31

Innehållsförteckning:	Sida
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Fastställelseintyg

Undertecknad styrelseledamot i Sentient IP AB intygar härmed dels att denna kopia av årsredovisningen överensstämmer med originalet, dels att resultat- och balansräkningen fastställts på årsstämma 2026-02-25. Stämman beslutade också att godkänna styrelsens förslag till resultatdisposition.

Göteborg 2026-02-25


Yvonne Lindström
Styrelseledamot

2026041400869

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Sentient IP AB
559153-7419

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2025-01-01 - 2025-12-31

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Förvaltningsberättelse

Styrelsen för Sentient IP AB, 559153-7419, får härmed avge årsredovisning för räkenskapsåret 2025.

Verksamheten

Allmänt om verksamheten

Företaget med säte i Göteborg registrerades år 2018 och företagets verksamhet är att äga, utveckla och registrera patent.

Väsentliga händelser under räkenskapsåret

Inga väsentliga händelser har skett under räkenskapsåret.

Flerårsöversikt

	2025	2024	2023	Belopp i kr 2022
Nettoomsättning	460 000	740 000	1 080 000	420 000
Resultat efter finansiella poster	21 455	27 514	43 454	11 456
Soliditet, %	93	55	66	14

Förändringar i eget kapital

	Aktie- kapital	Reserv- fond	Fritt eget kapital
Vid årets början	50 000		84 964
Årets resultat			16 906
Vid årets slut	50 000		101 870

Resultatdisposition

	Belopp i kr
Styrelsen föreslår att fritt eget kapital behandlas enligt följande:	
balanserat resultat	84 964
årets resultat	16 906
Totalt	101 870
disponeras för	
balanseras i ny räkning	101 870
Summa	101 870

Bolagets resultat och ställning framgår av efterföljande resultat- och balansräkningar med noter.

Resultaträkning

<i>Belopp i kr</i>	<i>Not</i>	<i>2025-01-01- 2025-12-31</i>	<i>2024-01-01- 2024-12-31</i>
Rörelseintäkter, lagerförändring m.m.			
Nettoomsättning		460 000	740 000
Summa rörelseintäkter, lagerförändring m.m.		460 000	740 000
Rörelsekostnader			
Övriga externa kostnader		-437 904	-712 515
Summa rörelsekostnader		-437 904	-712 515
Rörelseresultat		22 096	27 485
Finansiella poster			
Övriga ränteintäkter och liknande resultatposter		-	29
Räntekostnader och liknande resultatposter		-641	-
Summa finansiella poster		-641	29
Resultat efter finansiella poster		21 455	27 514
Bokslutsdispositioner			
Resultat före skatt		21 455	27 514
Skatter			
Skatt på årets resultat		-4 550	-5 660
Årets resultat		16 905	21 854

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Balansräkning

<i>Belopp i kr</i>	<i>Not</i>	<i>2025-12-31</i>	<i>2024-12-31</i>
TILLGÅNGAR			
Anläggningstillgångar			
Immateriella anläggningstillgångar			
Koncessioner, patent, licenser, varumärken samt liknande rättigheter	2	10	10
Summa immateriella anläggningstillgångar		10	10
Summa anläggningstillgångar		10	10
Omsättningstillgångar			
Kortfristiga fordringar			
Övriga fordringar		15 876	22 401
Summa kortfristiga fordringar		15 876	22 401
Kassa och bank			
Kassa och bank		147 484	221 114
Summa kassa och bank		147 484	221 114
Summa omsättningstillgångar		163 360	243 515
SUMMA TILLGÅNGAR		163 370	243 525

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Sentient IP AB
559153-7419

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Balansräkning

<i>Belopp i kr</i>	<i>Not</i>	<i>2025-12-31</i>	<i>2024-12-31</i>
EGET KAPITAL OCH SKULDER			
<i>Eget kapital</i>			
<i>Bundet eget kapital</i>			
Aktiekapital		50 000	50 000
Summa bundet eget kapital		50 000	50 000
<i>Fritt eget kapital</i>			
Balanserat resultat		84 964	63 110
Årets resultat		16 905	21 854
Summa fritt eget kapital		101 869	84 964
Summa eget kapital		151 869	134 964
<i>Kortfristiga skulder</i>			
Skatteskulder		-	8 561
Upplupna kostnader och förutbetalda intäkter		11 501	100 000
Summa kortfristiga skulder		11 501	108 561
SUMMA EGET KAPITAL OCH SKULDER		163 370	243 525

2025041400873

Noter

Belopp i kr om inget annat anges.

Not 1 Redovisningsprinciper

Årsredovisningen har upprättats i enlighet med Årsredovisningslagen och Bokföringsnämndens allmänna råd BFNAR 2016:10 Årsredovisning i mindre företag.

Avskrivningsprinciper för anläggningstillgångar

Avskrivningar enligt plan baseras på ursprungliga anskaffningsvärden och beräknad nyttjandeperiod. Följande avskrivningstider tillämpas:

<i>Anläggningstillgångar</i>	<i>År</i>
Immateriella anläggningstillgångar:	
-Koncessioner, patent, licenser, varumärken och likn rättigheter	5
Materiella anläggningstillgångar:	

Skillnaden mellan ovan nämnda avskrivningar och skattemässigt gjorda avskrivningar redovisas som ackumulerade överavskrivningar, vilka ingår i obeskattade reserver.

Not 2 Koncessioner, patent, licenser, varumärken och likn rättigheter

	<i>2025-12-31</i>	<i>2024-12-31</i>
Akkumulerade anskaffningsvärden:		
-Vid årets början	10	10
	10	10
Akkumulerade avskrivningar enligt plan:		
Redovisat värde vid årets slut	10	10

Not 3 Ställda säkerheter och eventalförpliktelser**Ställda säkerheter**

	<i>2025-12-31</i>	<i>2024-12-31</i>
<i>Ställda panter och säkerheter</i>	<i>Inga</i>	<i>Inga</i>

Eventalförpliktelser

<i>Eventalförpliktelser</i>	<i>Inga</i>	<i>Inga</i>
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Not 4 Väsentliga händelser efter räkenskapsårets slut


Inga väsentliga händelser har skett efter räkenskapsårets slut.

Sentient IP AB
559153-7419

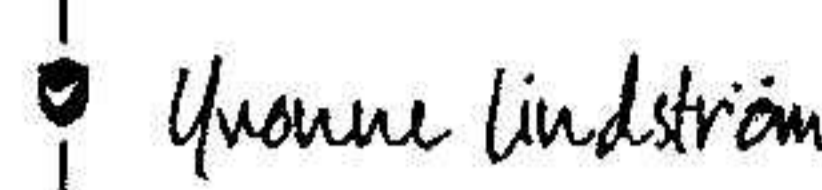
6(6)

Underskrifter

Göteborg

Signed by:
 2/25/2026
Som framgår av digital signering

Jens Holzapel
Styrelseordförande

Signed by:
 2/25/2026
Som framgår av digital signering

Yvonne Lindström
Styrelseledamot

202604140875

2026041400576

Certificate Of Completion

Envelope Id: E248AA6B-C21A-496C-B0DC-D0C9FB327DC8	Status: Completed
Subject: Complete with Docusign: AnnualReport_SentientIP_2025.pdf	
Source Envelope:	
Document Pages: 7	Signatures: 2
Certificate Pages: 5	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Yvonne Lindström
Time Zone: (UTC-08:00) Pacific Time (US & Canada)	yvonne.lindstrom@sentientplus.com
	IP Address: 80.252.211.26

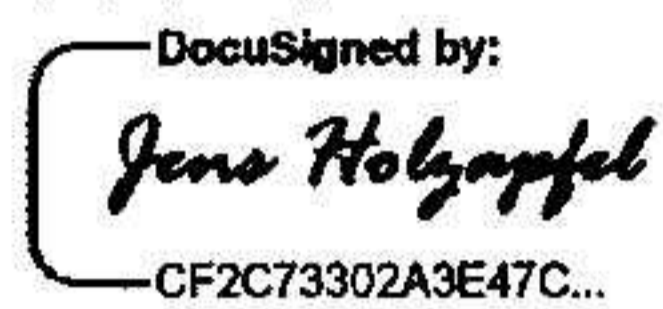
Record Tracking

Status: Original	Holder: Yvonne Lindström	Location: DocuSign
2/25/2026 12:05:38 AM	yvonne.lindstrom@sentientplus.com	

Signer Events

Jens Holzapfel
 jens.holzapfel@knorr-bremse.com
 Security Level: Email, Account Authentication (None), Digital Certificate

Signature

DocuSigned by:

 CF2C73302A3E47C...

Timestamp

Sent: 2/25/2026 12:14:20 AM
 Viewed: 2/25/2026 2:55:54 AM
 Signed: 2/25/2026 2:56:43 AM

Signature Provider Details:

Signature Type: DocuSign France - EU Qualified Electronic Signature (QES) (Client ID: 81d6a5e8-a2de-41f2-8595-0371e86f9224)
 Issuer: DocuSign Premium Cloud Signing CA - G2
 Subject: CN=JENS HOLZAPFEL

Signature Adoption: Pre-selected Style
 Using IP Address: 217.232.174.223
 Certificate policy:
 [1]Certificate Policy:
 Policy Identifier=1.3.6.1.4.1.22234.2.14.3.45
 [1,1]Policy Qualifier Info:
 Policy Qualifier Id=CPS
 Qualifier:
<https://www.docusign.fr/societe/politiques-de-certifications>

Authentication Details

Identity Verification Details:
 Workflow ID: 8ba66518-b912-4e32-9a33-fcbe8f0628a7
 Workflow Name: Docusign EU QES
 Workflow Description:
 Identification Method: PVID
 Type of Document: IdentificationCard
 Transaction Unique ID: 1bee4494-358a-5e76-808a-5f53db14ac82
 Country or Region of ID: DE
 Result: Manual review by partner accepted.
 Vendor: UBBLE
 Performed: 2/25/2026 2:53:11 AM

Identity Verification Details:
 Workflow ID: 8ba66518-b912-4e32-9a33-fcbe8f0628a7
 Workflow Name: Docusign EU QES
 Workflow Description:
 Identification Method: PVID
 Type of Document: IdentificationCard
 Transaction Unique ID: 1bee4494-358a-5e76-808a-5f53db14ac82
 Country or Region of ID: DE
 Result: Passed
 Vendor: UBBLE
 Performed: 2/25/2026 2:53:12 AM

Electronic Record and Signature Disclosure:

Accepted: 2/25/2026 2:55:54 AM
 ID: efa9b445-f429-416f-8502-1de0ffb33286

2025041400877

Signer Events

Yvonne Lindström
yvonne.lindstrom@sentientplus.com
Security Level: Email, Account Authentication (None), Digital Certificate

Signature

DocuSigned by:
Yvonne Lindström
6D12835C7344497...
Signature Adoption: Pre-selected Style
Using IP Address: 80.252.211.26
Certificate policy:
[1]Certificate Policy:
Policy Identifier=1.3.6.1.4.1.22234.2.14.3.45
[1,1]Policy Qualifier Info:
Policy Qualifier Id=CPS
Qualifier:
<https://www.docusign.fr/societe/politiques-de-certifications>

Timestamp

Sent: 2/25/2026 12:14:20 AM
Viewed: 2/25/2026 2:12:52 AM
Signed: 2/25/2026 2:14:12 AM

Signature Provider Details:

Signature Type: DocuSign France - EU Qualified Electronic Signature (QES) (Client ID: 81d6a5e8-a2de-41f2-8595-0371e86f9224)
Issuer: DocuSign Premium Cloud Signing CA - G2
Subject: CN=YVONNE KRISTIN LINDSTROEM

Authentication Details

Identity Verification Details:

Workflow ID: 8ba66518-b912-4e32-9a33-fcbe8f0628a7
Workflow Name: Docusign EU QES
Workflow Description:
Identification Method: PVID
Type of Document: Other
Transaction Unique ID: 3cd281b6-79e5-57dc-96e9-93a9d474d3de
Country or Region of ID:
Result: Manual review by partner rejected. (UnsupportedID)
Vendor: UBBLE
Performed: 2/25/2026 12:25:32 AM

Identity Verification Details:

Workflow ID: 8ba66518-b912-4e32-9a33-fcbe8f0628a7
Workflow Name: Docusign EU QES
Workflow Description:
Identification Method: PVID
Type of Document: Other
Transaction Unique ID: 3cd281b6-79e5-57dc-96e9-93a9d474d3de
Country or Region of ID:
Result: Manual review by partner rejected. (UnsupportedID)
Vendor: UBBLE
Performed: 2/25/2026 12:35:23 AM

Identity Verification Details:

Workflow ID: 8ba66518-b912-4e32-9a33-fcbe8f0628a7
Workflow Name: Docusign EU QES
Workflow Description:
Identification Method: PVID
Type of Document: Passport
Transaction Unique ID: 3cd281b6-79e5-57dc-96e9-93a9d474d3de
Country or Region of ID: SE
Result: Manual review by partner accepted.
Vendor: UBBLE
Performed: 2/25/2026 2:12:11 AM

Identity Verification Details:

Workflow ID: 8ba66518-b912-4e32-9a33-fcbe8f0628a7
Workflow Name: Docusign EU QES
Workflow Description:
Identification Method: PVID
Type of Document: Passport
Transaction Unique ID: 3cd281b6-79e5-57dc-96e9-93a9d474d3de
Country or Region of ID: SE
Result: Passed
Vendor: UBBLE
Performed: 2/25/2026 2:12:11 AM

Electronic Record and Signature Disclosure:

Not Offered via Docusign

In Person Signer Events

Signature

Timestamp

2026041400878

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	2/25/2026 12:14:20 AM
Certified Delivered	Security Checked	2/25/2026 2:12:52 AM
Signing Complete	Security Checked	2/25/2026 2:14:12 AM
Completed	Security Checked	2/25/2026 2:56:43 AM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

2026041400879

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your previous email address, your new email address. We do not require any other information from you to change your email address

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