

Kompetensforum i Skandinavien AB
Org nr 556630-7814

Årsredovisning för räkenskapsåret 2022

Styrelsen avger följande årsredovisning.

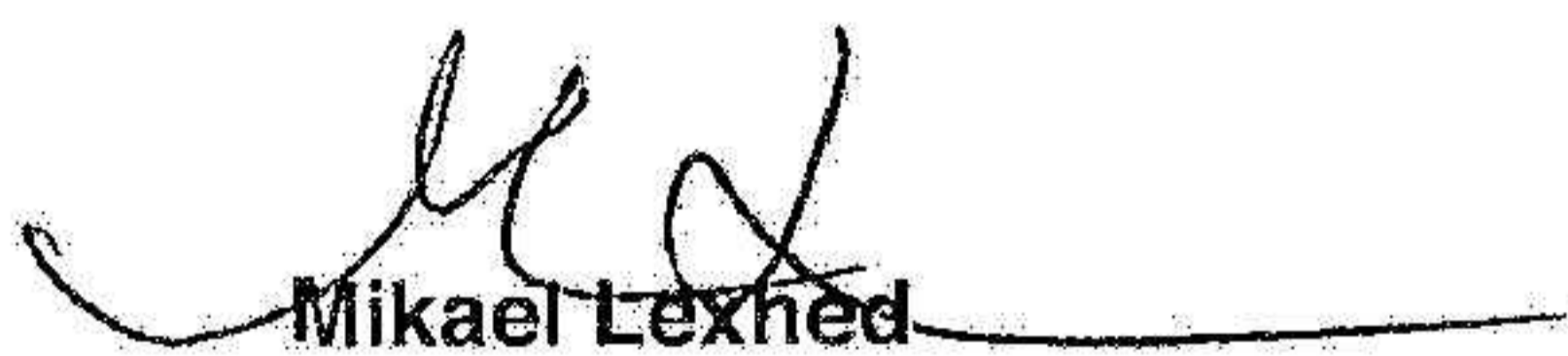
Innehåll	Sida
- förvaltningsberättelse	2
- resultaträkning	3
- balansräkning	4
- noter	5

Om inte annat särskilt anges, redovisas alla belopp i kronor. Uppgifter inom parentes avser föregående år.

Undertecknad styrelseledamot i Kompetensforum i Skandinavien AB intygar, dels att denna kopia av årsredovisningen överensstämmer med originalet, dels att resultaträkningen och balansräkningen fastställts på årsstämma den 19:e jan 2024.

Årsstämman beslöt att godkänna styrelsens förslag till vinstdisposition.

Tampa den 19:e jan 2024


Mikael Lexhed

2024012305249

Kompetensforum i Skandinavien AB
Org nr 556630-7814

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Förvaltningsberättelse

Information om verksamheten

Bolagets verksamhet är dels att utveckla och paketera längre och mer avancerade utbildningsupplägg, att publicera böcker samt tillhörande verksamhet. Bolagets verksamhet i stort sett varit vilande under verksamhetsåret.

Flerårsjämförelse

Bolagets ekonomiska utveckling i sammandrag.

		<u>2022</u>	<u>2021</u>	<u>2020</u>	<u>2019</u>
Nettoomsättning	tkr				5 173
Resultat efter finansiella poster	tkr	-42	-32	-48	110
Balansomslutning	tkr	465	456	526	644
Soliditet	%	83,4	94,3	88,1	77,1

Nyckeltalsdefinitioner framgår av not 1

Förändring av eget kapital

	<u>Aktiekapital</u>	<u>Reservfond</u>	<u>Övrigt fritt eget kapital</u>	<u>Summa eget kapital</u>
Eget kapital 2022-01-01	100 000	1 750	328 691	430 441
Årets resultat			-42 331	-42 331
Eget kapital 2022-12-31	<u>100 000</u>	<u>1 750</u>	<u>286 360</u>	<u>388 110</u>

Förslag till vinstdisposition

Till årsstämman förfogande står följande vinstmedel:

Balanserade vinstmedel		328 691
Årets resultat		-42 331
	kronor	<u>286 360</u>
Styrelsen föreslår att vinstmedlen disponeras så att: i ny räkning överförs		<u>286 360</u>
	kronor	<u>286 360</u>

	2022	2021
Resultaträkning		
Rörelsens kostnader		
Övriga externa kostnader	-42 331	-32 484
Summa rörelsens kostnader	<u>-42 331</u>	<u>-32 484</u>
Rörelseresultat	-42 331	-32 484
Resultat efter finansiella poster	-42 331	-32 484
Årets förlust	<u>-42 331</u>	<u>-32 484</u>

2024012305251

2024012305252

Balansräkning	Not	2022-12-31	2021-12-31
Tillgångar			
Anläggningstillgångar			
<u>Materiella anläggningstillgångar</u>			
Inventarier	2	33 660	33 660
Summa anläggningstillgångar		<u>33 660</u>	<u>33 660</u>
Omsättningstillgångar			
<u>Kortfristiga fordringar</u>			
Övriga kortfristiga fordringar		3 991	237
<u>Kassa och bank</u>		427 443	422 322
Summa omsättningstillgångar		<u>431 434</u>	<u>422 559</u>
Summa tillgångar		<u>465 094</u>	<u>456 219</u>
Eget kapital och skulder			
Eget kapital			
<u>Bundet eget kapital</u>			
Aktiekapital (1.000 aktier)		100 000	100 000
Reservfond		1 750	1 750
		<u>101 750</u>	<u>101 750</u>
<u>Fritt eget kapital</u>			
Balanserad vinst		328 691	361 175
Årets förlust		-42 331	-32 484
		<u>286 360</u>	<u>328 691</u>
Summa eget kapital		<u>388 110</u>	<u>430 441</u>
Kortfristiga skulder			
Skulder till koncernföretag		-	25 778
Övriga kortfristiga skulder		76 984	-
Summa kortfristiga skulder		<u>76 984</u>	<u>25 778</u>
Summa eget kapital och skulder		<u>465 094</u>	<u>456 219</u>

Noter

Not 1 Redovisnings- och värderingsprinciper

Kompetensforum i Skandinavien ABs årsredovisning och koncernredovisning har upprättats enligt årsredovisningslagen och Bokföringsnämndens allmänna råd BFNAR 2012:1 Års- och koncernredovisning (K3). Redovisningsprinciperna är oförändrade i jämförelse med föregående år.

Inkomstskatter

Aktuella skatter värderas utifrån de skattesatser och skatteregler som gäller på balansdagen. På grund av sambandet mellan redovisning och beskattning särredovisas inte den uppskjutna skatteskulden som är hänförlig till obeskattade reserver

Materiella anläggningstillgångar

Materiella anläggningstillgångar redovisas till anskaffningsvärde minskat med avskrivningar. I anskaffningsvärdet ingår utgifter som direkt kan hänföras till förvärvet av tillgången. Materiella anläggningstillgångar skrivs av systematiskt över tillgångens bedömda nyttjandeperiod. När tillgångarnas avskrivningsbara belopp fastställs, beaktas i förekommande fall tillgångens restvärde. Vissa av bolagets inventarier har obegränsad nyttjandeperiod och skrivs inte av. Linjär avskrivningsmetod används för övriga typer av materiella tillgångar. Följande avskrivningstider tillämpas:

- Inventarier 5 år
- Konst etc. avskrivs ej

Nyckeltalsdefinitioner

- Soliditet: Eget kapital och obeskattade reserver (med avdrag för uppskjuten skatt) i förhållande till balansomslutningen.

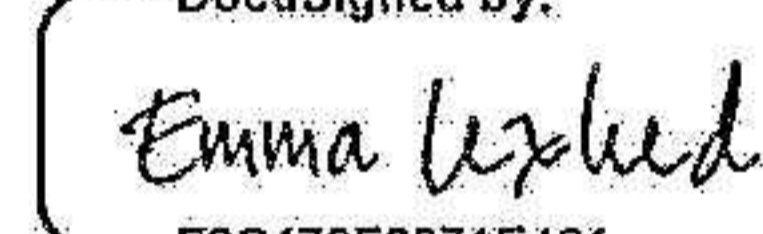
Not 2 Inventarier

	<u>2022</u>	<u>2021</u>
Ingående anskaffningsvärden	33 660	33 660
Utgående ackumulerade anskaffningsvärden	33 660	33 660
Utgående restvärde enligt plan	33 660	33 660

Styrelsens undertecknade av årsredovisningen har skett den dag som framgår av vår digitala underskrift

DocuSigned by:

B71A9A3BA86D49B...
Mikael Lexhed
Ordförande

DocuSigned by:

F9C470F8971E461...
Emma Lexhed
Ledamot

Certificate Of Completion

Envelope Id: 80AE8C53430E4BE4B091B560E5CF9ECC

Status: Completed

Subject: Complete with DocuSign: Årsredovisning - TF Group Scandinavia AB 2022_240119.pdf, TF Revisionsb...

Source Envelope:

Document Pages: 47

Signatures: 12

Envelope Originator:

Certificate Pages: 5

Initials: 0

Fredrik Andersson

AutoNav: Enabled

PO Box 50768

Envelopeld Stamping: Enabled

Malmö, SE -202 71

Time Zone: (UTC+01:00) Amsterdam, Berlin, Bern, Rome, Stockholm, Vienna

fredrik.andersson@kpmg.se

IP Address: 81.231.92.241

Record Tracking

Status: Original

Holder: Fredrik Andersson

Location: DocuSign

1/19/2024 4:23:11 PM

fredrik.andersson@kpmg.se

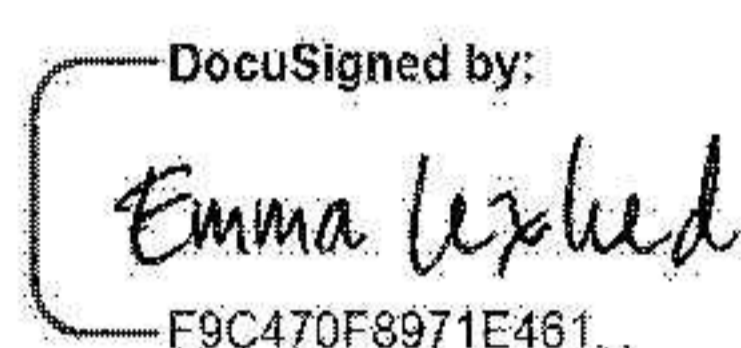
Signer Events

Emma Lexhed

emma.lexhed@talarforum.se

Security Level: Email, Account Authentication (None)

Signature



Signature Adoption: Pre-selected Style

Using IP Address: 24.62.138.41

Timestamp

Sent: 1/19/2024 4:27:08 PM

Viewed: 1/19/2024 4:30:40 PM

Signed: 1/19/2024 4:31:32 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: a0fe75c1-d573-5c34-b4c3-cb46d859ca1b

Country or Region of ID: SE

Result: Passed

Performed: 1/19/2024 4:30:20 PM

Electronic Record and Signature Disclosure:

Accepted: 1/19/2024 4:30:40 PM

ID: 9c8226e1-d0e2-4f6a-abeb-46a7ce57aed4

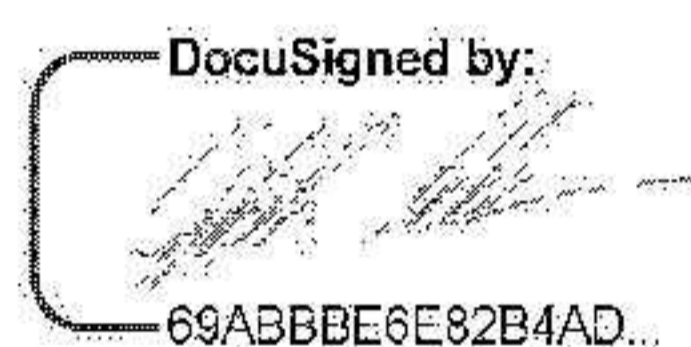
Fredrik Andersson

fredrik.andersson@kpmg.se

Auktoriserad Revisor

KPMG AB

Security Level: Email, Account Authentication (None)



Signature Adoption: Uploaded Signature Image

Using IP Address: 81.231.92.241

Sent: 1/19/2024 4:27:07 PM

Viewed: 1/19/2024 5:04:13 PM

Signed: 1/19/2024 5:04:30 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: b3728bc9-b7ba-5e06-9d9e-22f86e7a9fa6

Country or Region of ID: SE

Result: Passed

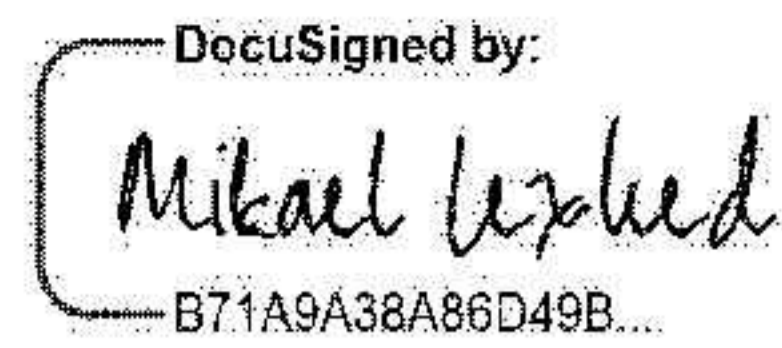
Performed: 1/19/2024 5:04:01 PM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Signer Events

Mikael Lexhed
 mikael.lexhed@me.com
 Security Level: Email, Account Authentication
 (None)

Signature

Signature Adoption: Pre-selected Style
 Using IP Address: 73.255.193.72

Timestamp

Sent: 1/19/2024 4:27:08 PM
 Viewed: 1/19/2024 4:32:57 PM
 Signed: 1/19/2024 4:39:34 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: f95943d8-9bb4-51f5-97ee-162a38decf2f
 Country or Region of ID: SE
 Result: Passed
 Performed: 1/19/2024 4:32:37 PM

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: c045132c-95ba-550b-8e31-2b445683dc51
 Country or Region of ID: SE
 Result: Passed
 Performed: 1/20/2024 4:00:48 PM

Electronic Record and Signature Disclosure:

Accepted: 1/19/2024 4:32:57 PM
 ID: f8660d28-b447-465d-9301-b8e05913809d

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

1/19/2024 4:27:08 PM

Certified Delivered

Security Checked

1/19/2024 4:32:57 PM

Signing Complete

Security Checked

1/19/2024 4:39:34 PM

Completed

Security Checked

1/19/2024 5:04:30 PM

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

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