

Årsredovisning

för

Klevu AB

559196-3722

Räkenskapsåret

2021

Fastställelseintyg

Undertecknad styrelseledamot i Klevu AB intygar att resultaträkningen och balansräkningen i årsredovisningen har fastställts på årsstämman 2022. Årsstämman beslutade att godkänna styrelsens förslag till resultatdisposition.

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

Stockholm 2022. 06.21



Jussi Rousi

2022062835000

Årsredovisning

för

Klevu AB

559196-3722

Räkenskapsåret

2021

Klevu AB
Org.nr 559196-3722

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Styrelsen för Klevu AB avger följande årsredovisning för räkenskapsåret 2021.

Årsredovisningen är upprättad i svenska kronor, SEK. Om inte annat särskilt anges, redovisas alla belopp i hela kronor (kr). Uppgifter inom parentes avser föregående år.

Förvaltningsberättelse

Verksamheten

Allmänt om verksamheten

Bolaget ska tillhandahålla web-baserad sökteknologi till kunder inom näthandel och därmed förenlig verksamhet.

Företaget har sitt säte i Stockholms län.

Väsentliga händelser under räkenskapsåret

Under räkenskapsåret har samhället i stort påverkats till följd av spridningen av Covid-19. Styrelsen har vidtagit åtgärder för att skydda bolaget i möjligaste mån och det är styrelsens bedömning att effekterna på bolaget resultat och ställning är hanterbara men att det inte kan uteslutas att effekten blir betydande.

Bolaget har under året förbrukat sitt egna kapital, ingen kontrollbalansräkning har upprättats. Aktiekapitalet kommer återställas under 2022.

Flerårsöversikt (Tkr)	2021	2020	2019
Nettoomsättning	0	0	0
Resultat efter finansiella poster	-3	-28	-17
Soliditet (%)	48,5	39,6	71,4

Förändring av eget kapital

	Aktie- kapital	Balanserat resultat	Årets resultat	Totalt
Belopp vid årets ingång	50 000	3 166	-28 052	25 114
Disposition enligt beslut av årets årsstämma:				
Balanseras i ny räkning		-28 052	28 052	0
Årets resultat			-3 203	-3 203
Belopp vid årets utgång	50 000	-24 886	-3 203	21 911

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Resultatdisposition

Styrelsen föreslår att den ansamlade förlusten (kronor):

ansamlad förlust	-24 886
årets förlust	-3 203
	-28 089
behandlas så att	
i ny räkning överföres	-28 089
	-28 089

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

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Resultaträkning

Not

2021-01-01
-2021-12-312020-01-01
-2020-12-31**Summa rörelseintäkter, lagerförändringar m.m.**

0

0

Rörelsekostnader

Övriga externa kostnader

-53

-28 052

Summa rörelsekostnader**-53****-28 052****Rörelseresultat****-53****-28 052****Finansiella poster**

Räntekostnader och liknande resultatposter

-3 150

0

Summa finansiella poster**-3 150****0****Resultat efter finansiella poster****-3 203****-28 052****Resultat före skatt****-3 203****-28 052****Årets resultat****-3 203****-28 052**

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Balansräkning

Not

2021-12-31

2020-12-31

TILLGÅNGAR**Omsättningstillgångar***Kortfristiga fordringar*

Fordringar hos koncernföretag

20 000

20 000

Summa kortfristiga fordringar**20 000****20 000***Kassa och bank*

Kassa och bank

25 211

43 414

Summa kassa och bank**25 211****43 414****Summa omsättningstillgångar****45 211****63 414****SUMMA TILLGÅNGAR****45 211****63 414**

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Balansräkning	Not	2021-12-31	2020-12-31
EGET KAPITAL OCH SKULDER			
Eget kapital			
<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		-24 886	3 166
Årets resultat		-3 203	-28 052
Summa fritt eget kapital		-28 089	-24 886
Summa eget kapital		21 911	25 114
Långfristiga skulder			
Övriga skulder	2	0	7 500
Summa långfristiga skulder		0	7 500
Kortfristiga skulder			
Skulder till koncernföretag		23 300	23 300
Upplupna kostnader och förutbetalda intäkter		0	7 500
Summa kortfristiga skulder		23 300	30 800
SUMMA EGET KAPITAL OCH SKULDER		45 211	63 414

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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 balansomslutning.

Not 2 Långfristiga skulder

	2021-12-31	2020-12-31
Långfristiga skulder	0	7 500
	0	7 500

Stockholm, 2022-06-21

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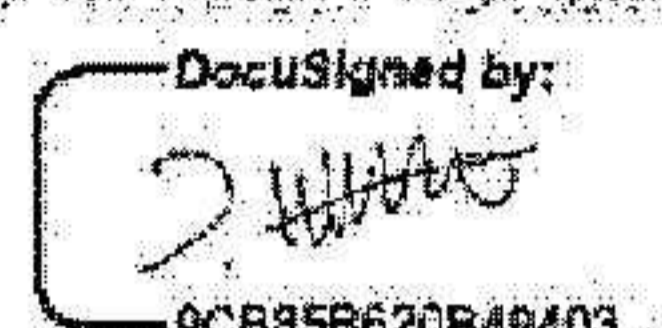
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Sent: 6/21/2022 1:45:14 AM

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Signed: 6/21/2022 1:59:57 AM

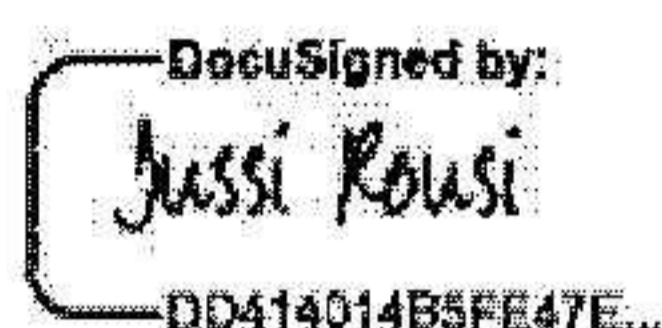
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Signed: 6/21/2022 10:15:12 AM

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Accepted: 6/21/2022 10:15:00 AM

ID: 2fa739ae-11f1-4cd4-a65d-1f93a0063817

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	6/21/2022 1:45:14 AM
Certified Delivered	Security Checked	6/21/2022 10:15:00 AM

Envelope Summary Events	Status	Timestamps
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Signing Complete	Security Checked	6/21/2022 10:15:12 AM
Completed	Security Checked	6/21/2022 10:15:12 AM

Payment Events	Status	Timestamps
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