

Årsbokslut
för
Den Ideella Föreningen Intize
802437-5779

Räkenskapsåret
2024-07-01 – 2025-06-30

Styrelsen för Den Ideella Föreningen Intize avger följande årsbokslut för räkenskapsåret
2024-07-01 – 2025-06-30.

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

Förvaltningsberättelse

Resultatdisposition

Styrelsen föreslår att till förfogande stående vinstmedel (kronor):

balanserad vinst	882 376
årets vinst	66 318
	948 694
disponeras så att	
i ny räkning överföres	948 694
	948 694

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

Resultaträkning

Not

2024-07-01
-2025-06-30

2023-07-01
-2024-06-30

Rörelseintäkter, lagerförändringar m. m.

Bidrag	1 750 137	1 704 750
Övriga rörelseintäkter	3 482	0
Summa rörelseintäkter, lagerförändringar m.m.	1 753 619	1 704 750

Rörelsekostnader

Direkta utbildningskostnader	-12 363	-21 450
Övriga externa kostnader	-376 081	-511 042
Personalkostnader	-1 302 207	-1 163 257
Summa rörelsekostnader	-1 690 651	-1 695 749
Rörelseresultat	62 968	9 001

Finansiella poster

Övriga ränteintäkter och liknande resultatposter	3 727	1 279
Räntekostnader och liknande resultatposter	-377	-1 322
Summa finansiella poster	3 350	-43
Resultat efter finansiella poster	66 318	8 958

Resultat före skatt	66 318	8 958
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Årets resultat	66 318	8 958
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Balansräkning

Not

2025-06-30

2024-06-30

TILLGÅNGAR

Omsättningstillgångar

Kortfristiga fordringar

Kundfordringar	99 000	99 000
Övriga fordringar	12	0
Förutbetalda kostnader och upplupna intäkter	109 165	32 897
Summa kortfristiga fordringar	208 177	131 897

Kassa och bank

Kassa och bank	1 348 482	911 851
Summa kassa och bank	1 348 482	911 851
Summa omsättningstillgångar	1 556 659	1 043 748

SUMMA TILLGÅNGAR

1 556 659 **1 043 748**

EGET KAPITAL OCH SKULDER

Eget kapital

Fritt eget kapital

Balanserat resultat	882 376	873 418
Årets resultat	66 318	8 958
Summa fritt eget kapital	948 694	882 376
Summa eget kapital	948 694	882 376

Kortfristiga skulder

Leverantörsskulder	5 369	4 017
Skatteskulder	13 304	17 811
Övriga skulder	50 749	41 780
Upplupna kostnader och förutbetalda intäkter	538 543	97 764
Summa kortfristiga skulder	607 965	161 372

SUMMA EGET KAPITAL OCH SKULDER

1 556 659 **1 043 748**

Noter

Redovisningsprinciper

Allmänna redovisningsprinciper

Årsbokslutet har upprättats i enlighet med bokföringslagen.

Värderingsprinciper mm

Tillgångar, avsättningar och skulder har värderats till anskaffningsvärden om inget annat anges nedan.

Redovisning av intäkter

Intäkter har upptagits till verkligt värde av vad som erhållits eller kommer att erhållas och redovisas i den omfattning det är sannolikt att de ekonomiska fördelarna kommer att tillgodogöras föreningen och intäkterna kan beräkna på ett tillförlitligt sätt.

Ändrade redovisningsprinciper

Inga ändringar av redovisningsprinciper har gjorts under detta räkenskapsår.

Göteborg

Pontus Lindgren
Ordförande

Axel Nilsson

Ida Rastin

Jan Kula

Dea Jivén

Nils Ledin

William Bergstedt

Vår revisionsberättelse har lämnats

Baker Tilly Guide AB

Maria Stave
Auktoriserad revisor

Certification (1 of 2)

Reference: cmewnwg4a04215nn6wq9y92zr



Document

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Pontus Lindgren
Signer

Personal number
20010120-****
Signed with
Swedish Mobile BankID (AES)
Signed at
2025-08-29 12:23:46



Nils Ledin
Signer

Personal number
20020705-****
Signed with
Swedish Mobile BankID (AES)
Signed at
2025-08-29 12:25:44



Ida Rastin
Signer

Personal number
20011008-****
Signed with
Swedish Mobile BankID (AES)
Signed at
2025-08-29 12:37:50



William Tommy André
Bergstedt
Signer

Personal number
20020701-****
Signed with
Swedish Mobile BankID (AES)
Signed at
2025-08-29 13:41:19



Karl Johan Axel Nilsson
Signer

Personal number
20020930-****
Signed with
Swedish Mobile BankID (AES)
Signed at
2025-08-30 11:14:12



Andrea Jivén
Signer

Personal number
20060125-****
Signed with
Swedish Mobile BankID (AES)
Signed at
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Certification (2 of 2)

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Jan Pawel Kula

Signer

Personal number

19990516-****

Signed with

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2025-08-30 17:00:22

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Maria Birgitta Stave-Slevdal

Signer

Personal number

19730305-****

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