

Årsredovisning för  
**Hagunda Innebandyörening (IBF)**

802454-4390

Räkenskapsåret

2022.01.01 - 2023.04.30

Hagunda IBF är en ideell förening som bedriver idrottsverksamhet i junior och senior nivå.

Hagunda IBF har sitt säte i Uppsala.

Föreningen har under räkenskapsåret haft 2 lag, i Herr division 2 och division 6 där spelare från Hagunda IF har kunnat få spela.

Förening har varit ansluten i:

- Riksidrottsförbundet
- Svenska Innebandyförbundet

Verksamhetsplan.

Vi ska fortsätta erbjuda en kamratlig och trygg social miljö, där spelarna kan utvecklas och bli delaktiga i utformningen av verksamheten och därmed vänja sig vid att ta ansvar för sig själva och andra.

Säsong 23/24, kommer vi att fortsätta vårt samarbete med Hagunda IF så fler juniorer från HIF får chansen att testa på seniorspel.

Berättelse.

Föreningen har inte haft någon styrelse eller årsmöte sen tidigare och i och med den tidigare ledare som höll i HIBF slutade, fick Hagunda IF överta verksamheten. Därför hölls ett extra årsmöte via Teams den 2022-11-20 för att förankra en styrelse och anta stadgar.

Det bestämdes då att Hagunda IF:s huvudstyrelse skulle också bli styrelse för Hagunda IBF.

Styrelsen ansökte om omläggning av räkenskapsåret så att det skulle bli lika som för Hagunda IF, d.v.s. 1/5 till 31/4.

Huvudstyrelsen har i samband med Hagunda IF:s styrelsemöte haft en stående punkt för Hagunda IBF. Protokoll finns på föreningens hemsida.

Hagunda IBF har säsongen 2022/23 spelat i H2 GUD och H6 Uppland. I H2 har det främst varit spelare från Hagunda IF som spelat tack vare ett samarbetsavtal. Efter en överraskande stark inledning av serien slutade det tyvärr med degradering till H3. Ansvariga ledare i H2 har varit Dan Back, Anders Jansson och Micke Eriksson. I H6 spelade IBF U och det är till stora delar ett gammalt kompisgäng som spelat ungdomsinnebandy i Hagunda IF tidigare och på senare tid Hagunda Legends. Ansvarig ledare i IBF U är Tor Röjerås.

Resultat och Balansrapport (sida 3 och 4).

	DENNA PERIOD 230401-230430	OMS%	UTG SALDO =>230430	OMS%
<b>RÖRELSEINTÄKTER</b>				
<b>Försäljning</b>				
3004 Momsfri intäkt	0,00	0,0	42 000,00	100,0
<b>Summa försäljning</b>	<b>0,00</b>	<b>0,0</b>	<b>42 000,00</b>	<b>100,0</b>
<b>SUMMA RÖRELSEINTÄKTER</b>	<b>0,00</b>	<b>0,0</b>	<b>42 000,00</b>	<b>100,0</b>
<b>RÖRELSEKOSTNADER</b>				
<b>Material och varor</b>				
4012 Domarkostnad	-1 040,00	0,0	-29 760,00	70,9
4016 IFU Arena	-2 623,50	0,0	-12 890,50	30,7
4019 Uppsala kommun	-1 050,00	0,0	-3 359,00	8,0
4321 Samarbetsavtal SVIBF	0,00	0,0	-10 000,00	23,8
4512 Årsavgifter	0,00	0,0	-1 000,00	2,4
<b>Summa material och varor</b>	<b>-4 713,50</b>	<b>0,0</b>	<b>-57 009,50</b>	<b>135,7</b>
<b>Bruttovinst</b>	<b>-4 713,50</b>	<b>0,0</b>	<b>-15 009,50</b>	<b>35,7</b>
<b>Övriga externa rörelseutgifter</b>				
6570 Bankkostnader	0,00	0,0	-1 034,25	2,5
<b>Summa övriga externa rörelseutgifter</b>	<b>0,00</b>	<b>0,0</b>	<b>-1 034,25</b>	<b>2,5</b>
<b>SUMMA RÖRELSEKOSTNADER</b>	<b>-4 713,50</b>	<b>0,0</b>	<b>-58 043,75</b>	<b>138,2</b>
<b>Rörelseresultat</b>	<b>-4 713,50</b>	<b>0,0</b>	<b>-16 043,75</b>	<b>38,2</b>
<b>Resultat efter finansiella poster</b>	<b>-4 713,50</b>	<b>0,0</b>	<b>-16 043,75</b>	<b>38,2</b>
<b>Resultat efter extraordinära poster</b>	<b>-4 713,50</b>	<b>0,0</b>	<b>-16 043,75</b>	<b>38,2</b>
<b>Resultat före skatt</b>	<b>-4 713,50</b>	<b>0,0</b>	<b>-16 043,75</b>	<b>38,2</b>
<b>ÅRETS RESULTAT</b>	<b>-4 713,50</b>	<b>0,0</b>	<b>-16 043,75</b>	<b>38,2</b>

	ING BALANS 220101	DENNA PERIOD 230401-230430	UTG SALDO =>230430
<b>TILLGÅNGAR</b>			
<b>Omsättningstillgångar</b>			
<b>Kassa och bank</b>			
1930 Företagskonto	0,00	-3 547,50	7 158,25
<b>Summa kassa och bank</b>	<b>0,00</b>	<b>-3 547,50</b>	<b>7 158,25</b>
<b>Summa omsättningstillgångar</b>	<b>0,00</b>	<b>-3 547,50</b>	<b>7 158,25</b>
<b>SUMMA TILLGÅNGAR</b>	<b>0,00</b>	<b>-3 547,50</b>	<b>7 158,25</b>
<b>EGET OCH FRÄMMANDE KAPITAL</b>			
<b>Eget kapital</b>			
Beräknat resultat	0,00	4 713,50	16 043,75
<b>Summa eget kapital</b>	<b>0,00</b>	<b>4 713,50</b>	<b>16 043,75</b>
<b>Kortfristiga skulder</b>			
2860 Skulder till Hagunda IF	0,00	-1 166,00	-23 202,00
<b>Summa kortfristiga skulder</b>	<b>0,00</b>	<b>-1 166,00</b>	<b>-23 202,00</b>
<b>SUMMA EGET OCH FRÄMMANDE KAPITAL</b>	<b>0,00</b>	<b>3 547,50</b>	<b>-7 158,25</b>

Underskrifter.


Vänge den dag som framgår av vår elektroniska påskrift.

DocuSigned by:  
  
 D4DAEC281A484B2...


Bruno Malabeux, Ordförande

DocuSigned by:  
  
 0612471969C34A6...

Therese Westman, Styrelseledamot

DocuSigned by:  
  
 742031727481463...

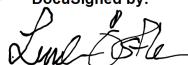
Hans Haglund, Styrelseledamot

DocuSigned by:  
  
 95A187AB51DA473...

Mats Jansson, Styrelseledamot

DocuSigned by:  
  
 GE0EGFEE7203442...

Marika Rosengren, Styrelseledamot

DocuSigned by:  
  
 C82EF6A22148468...

Linda Östholm, Styrelseledamot

Revisionsberättelsen lämnat 2023-06-27

DocuSigned by:  
  
 B1952701D0F948E...

Alexandra Karlsson, Revisor

**Certificat de réalisation**

Identifiant d'enveloppe: A36F02457061429DAAE6B234D8C08459  
 Objet: Complete with DocuSign: Årsredovisning HIBF.pdf  
 Enveloppe source:  
 Nombre de pages du document: 4  
 Nombre de pages du certificat: 6  
 Signature dirigée: Activé  
 Horodatage de l'enveloppe: Activé  
 Fuseau horaire: (UTC+02:00) Helsinki, Kiev, Riga, Sofia, Tallinn, Vilnius

État: Complétée  
 Émetteur de l'enveloppe:  
 Bruno Malabeux  
 Torpantie 2  
 Vantaa, FI-01650  
 bruno.malabeux@caverion.com  
 Adresse IP: 95.193.1.205

**Suivi du dossier**

État: Original  
 27/06/2023 09:10:16  
 Titulaire: Bruno Malabeux  
 bruno.malabeux@caverion.com  
 Emplacement: DocuSign

**Événements de signataire**

Alexandra Karlsson  
 alexandra.karlsson@hotmail.com  
 Niveau de sécurité: E-mail, Authentification de compte (aucune)

**Signature**

DocuSigned by:  
  
 B1952701D0F948E...

**Horodatage**

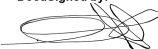
Envoyée: 27/06/2023 09:20:02  
 Consultée: 27/06/2023 10:17:37  
 Signée: 27/06/2023 14:39:23

Sélection d'une signature : Style présélectionné  
 En utilisant l'adresse IP: 81.170.255.38

**Divulgence relative aux Signatures et aux Dossiers électroniques:**

Accepté: 27/06/2023 10:17:37  
 ID: 6a0e33ec-437b-4736-b438-ebfa3a0d7395

Bruno Malabeux  
 ordforande@hagundaif.se  
 Niveau de sécurité: E-mail, Authentification de compte (aucune)

DocuSigned by:  
  
 D4DAEC281A484B2...


Envoyée: 27/06/2023 09:19:59  
 Consultée: 27/06/2023 09:20:29  
 Signée: 27/06/2023 09:21:11

Sélection d'une signature : Écrit sur un appareil  
 En utilisant l'adresse IP: 95.193.1.205  
 Signé à l'aide d'un périphérique mobile

**Divulgence relative aux Signatures et aux Dossiers électroniques:**

Accepté: 27/06/2023 09:20:29  
 ID: b1439c6d-8a26-4bfd-a5c4-42e5fef2b52c

Hans Haglund  
 hassehaglund@gmail.com  
 Niveau de sécurité: E-mail, Authentification de compte (aucune)

DocuSigned by:  
  
 742031727481463...

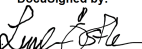
Envoyée: 27/06/2023 09:20:00  
 Consultée: 27/06/2023 09:56:20  
 Signée: 27/06/2023 09:56:35

Sélection d'une signature : Style présélectionné  
 En utilisant l'adresse IP: 90.141.61.23

**Divulgence relative aux Signatures et aux Dossiers électroniques:**

Accepté: 27/06/2023 09:56:20  
 ID: 343f1744-d75c-4cbb-8a69-f860057fe61a

Linda Östholm  
 linda\_ostholm@telia.com  
 Niveau de sécurité: E-mail, Authentification de compte (aucune)

DocuSigned by:  
  
 C82EF6A22148468...

Envoyée: 27/06/2023 09:20:00  
 Consultée: 27/06/2023 10:01:27  
 Signée: 27/06/2023 10:02:04

Sélection d'une signature : Écrit sur un appareil  
 En utilisant l'adresse IP: 192.176.237.3  
 Signé à l'aide d'un périphérique mobile

**Divulgence relative aux Signatures et aux Dossiers électroniques:**

Événements de signataire	Signature	Horodatage
--------------------------	-----------	------------

Accepté: 27/06/2023 10:01:27  
ID: 66c556fa-01c5-4478-be86-184e9bde5d5c

Marika Rosengren  
marika.rosengren@fresenius-kabi.com  
Niveau de sécurité: E-mail, Authentification de compte (aucune)

DocuSigned by:  
*Marika Rosengren*  
CE0ECFEE7203442...

Envoyée: 27/06/2023 09:20:01  
Consultée: 27/06/2023 09:41:27  
Signée: 27/06/2023 09:42:10

Sélection d'une signature : Style présélectionné  
En utilisant l'adresse IP: 212.247.171.203

**Divulgateur relative aux Signatures et aux Dossiers électroniques:**

Accepté: 27/06/2023 09:41:27  
ID: 3758eaf6-e3bc-480a-a310-016b9e44cc87

Mats Jansson  
mats@alfredholm.se  
Niveau de sécurité: E-mail, Authentification de compte (aucune)

DocuSigned by:  
*Mats Jansson*  
95A187AB51DA473...

Envoyée: 27/06/2023 09:19:59  
Consultée: 27/06/2023 09:24:03  
Signée: 27/06/2023 09:24:36

Sélection d'une signature : Style présélectionné  
En utilisant l'adresse IP: 31.209.176.117

**Divulgateur relative aux Signatures et aux Dossiers électroniques:**

Accepté: 27/06/2023 09:24:03  
ID: 3aa682f7-3bc0-4da6-a075-f54df6fc55be

Therese Wetsman  
therese.westman@cytiva.com  
Niveau de sécurité: E-mail, Authentification de compte (aucune)

DocuSigned by:  
*Therese Wetsman*  
0612471969C34A6...

Envoyée: 27/06/2023 09:20:01  
Consultée: 27/06/2023 09:34:01  
Signée: 27/06/2023 09:35:26

Sélection d'une signature : Style présélectionné  
En utilisant l'adresse IP: 147.161.151.89

**Divulgateur relative aux Signatures et aux Dossiers électroniques:**

Accepté: 27/06/2023 09:34:01  
ID: 32933375-bc24-4586-9096-441738a385e3

Événements de signataire en personne	Signature	Horodatage
--------------------------------------	-----------	------------

Événements de livraison à l'éditeur	État	Horodatage
-------------------------------------	------	------------

Événements de livraison à l'agent	État	Horodatage
-----------------------------------	------	------------

Événements de livraison intermédiaire	État	Horodatage
---------------------------------------	------	------------

Événements de livraison certifiée	État	Horodatage
-----------------------------------	------	------------

Événements de copie carbone	État	Horodatage
-----------------------------	------	------------

Événements de témoins	Signature	Horodatage
-----------------------	-----------	------------

Événements notariaux	Signature	Horodatage
----------------------	-----------	------------

Récapitulatif des événements de l'enveloppe	État	Horodatages
---	------	-------------

Enveloppe envoyée	Haché/crypté	27/06/2023 09:20:03
Livraison certifiée	Sécurité vérifiée	27/06/2023 09:34:01
Signature complétée	Sécurité vérifiée	27/06/2023 09:35:26

Récapitulatif des événements de l'enveloppe	État	Horodatages
Complétée	Sécurité vérifiée	27/06/2023 14:39:23
Événements de paiement	État	Horodatages
Divulgateion relative aux Signatures et aux Dossiers électroniques		

## **ELECTRONIC RECORD AND SIGNATURE DISCLOSURE**

From time to time, Caverion Oyj (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

### **Getting paper copies**

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

### **Withdrawing your consent**

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

### **Consequences of changing your mind**

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

### **All notices and disclosures will be sent to you electronically**



Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

### **How to contact Caverion Oyj:**

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: [ari.kimmo@caverion.com](mailto:ari.kimmo@caverion.com)

### **To advise Caverion Oyj of your new email address**

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at [ari.kimmo@caverion.com](mailto:ari.kimmo@caverion.com) and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

### **To request paper copies from Caverion Oyj**

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to [ari.kimmo@caverion.com](mailto:ari.kimmo@caverion.com) and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

### **To withdraw your consent with Caverion Oyj**

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to [ari.kimmo@caverion.com](mailto:ari.kimmo@caverion.com) and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

### **Required hardware and software**

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

### **Acknowledging your access and consent to receive and sign documents electronically**

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to ‘I agree to use electronic records and signatures’ before clicking ‘CONTINUE’ within the DocuSign system.

By selecting the check-box next to ‘I agree to use electronic records and signatures’, you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Caverion Oyj as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Caverion Oyj during the course of your relationship with Caverion Oyj.