

# ÅRSREGNSKAP SOLUM BMX

| RESULTATREGNSKAP                                            | 2025                | 2024                |
|-------------------------------------------------------------|---------------------|---------------------|
| Salgsinntekt                                                | 279 121,38          | 393 913,78          |
| Annen driftsinntekt                                         | 97 150,00           | 54 265,68           |
| <b>Sum driftsinntekter</b>                                  | <b>376 271,38</b>   | <b>448 179,46</b>   |
| Varekostnad                                                 | (23 783,14)         | (29 663,32)         |
| Lønnskostnad                                                | (52 718,00)         | (51 900,00)         |
| Avskrivning på varige driftsmidler og immatrielle eiendeler | (38 400,00)         | (43 816,00)         |
| Annen driftskostnad                                         | (288 208,59)        | (466 995,33)        |
| <b>Sum driftskostnader</b>                                  | <b>(403 109,73)</b> | <b>(592 374,65)</b> |
| <b>Driftsresultat</b>                                       | <b>(26 838,35)</b>  | <b>(144 195,19)</b> |
| Annen finansinntekt                                         | 14 003,00           | 14 464,00           |
| Annen finanskostnad                                         | (973,76)            | (1 616,79)          |
| <b>Netto finansposter</b>                                   | <b>13 029,24</b>    | <b>12 847,21</b>    |
| <b>Resultat før skatt</b>                                   | <b>(13 809,11)</b>  | <b>(131 347,98)</b> |
| <b>Ordinært resultat</b>                                    | <b>(13 809,11)</b>  | <b>(131 347,98)</b> |
| <b>Udisponert overskudd/underskudd</b>                      | <b>(13 809,11)</b>  | <b>(131 347,98)</b> |

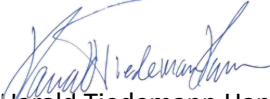
**Solum BMX**  
**BALANSE PR. 31.12.**

|                                         | 31.12.2025        | 31.12.2024        |
|-----------------------------------------|-------------------|-------------------|
| <b>EIENDELER</b>                        |                   |                   |
| <b>Anleggsmidler</b>                    |                   |                   |
| <b>Varige driftsmidler</b>              |                   |                   |
| Tomter, bygninger og annen fast eiendom | 184 019,62        | 222 419,62        |
| <b>Sum Varige driftsmidler</b>          | <b>184 019,62</b> | <b>222 419,62</b> |
| <b>Sum Anleggsmidler</b>                | <b>184 019,62</b> | <b>222 419,62</b> |
| <b>Omløpsmidler</b>                     |                   |                   |
| <b>Fordringer</b>                       |                   |                   |
| Andre fordringer                        | 45 678,44         | 20 872,63         |
| <b>Sum Fordringer</b>                   | <b>45 678,44</b>  | <b>20 872,63</b>  |
| <b>Bankinnskudd, kontanter o.l.</b>     |                   |                   |
| Bankinnskudd, kontanter o.l.            | 572 292,23        | 572 507,00        |
| <b>Sum Bankinnskudd, kontanter o.l.</b> | <b>572 292,23</b> | <b>572 507,00</b> |
| <b>Sum Omløpsmidler</b>                 | <b>617 970,67</b> | <b>593 379,63</b> |
| <b>Sum Eiendeler</b>                    | <b>801 990,29</b> | <b>815 799,25</b> |

**EGENKAPITAL OG GJELD**

|                                      | 31.12.2025        | 31.12.2024        |
|--------------------------------------|-------------------|-------------------|
| <b>Egenkapital og gjeld</b>          |                   |                   |
| <b>Egenkapital</b>                   |                   |                   |
| <b>Opptjent egenkapital</b>          |                   |                   |
| Annen egenkapital                    | 777 708,15        | 777 708,00        |
| Udisponert overskudd/underskudd 2025 | -13 809,11        | 0,00              |
| <b>Sum Opptjent egenkapital</b>      | <b>763 899,04</b> | <b>777 708,00</b> |
| <b>Sum Egenkapital</b>               | <b>763 899,04</b> | <b>777 708,00</b> |
| <b>Gjeld</b>                         |                   |                   |
| <b>Kortsiktig gjeld</b>              |                   |                   |
| Leverandørgjeld                      | 38 091,25         | 512,00            |
| Påløpte kostnader                    | 0,00              | 33 750,00         |
| <b>Sum Kortsiktig gjeld</b>          | <b>38 091,25</b>  | <b>38 091,25</b>  |
| <b>Sum Gjeld</b>                     | <b>38 091,25</b>  | <b>38 091,25</b>  |
| <b>Sum Egenkapital og gjeld</b>      | <b>801 990,29</b> | <b>815 799,25</b> |

Skien 26.02.2026

  
Harald Tiedemann Hansen

Styrets leder

  
Trygve Jensen (Feb 26, 2026 14:29:46 GMT+1)

Styremedlem

  
Terje Ellingsen Vedvik  
Styremedlem

  
Andreas Thormodsrød Haukenæs

Styremedlem

  
Gisle Tollnes (Mar 2, 2026 20:44:39 GMT+1)

Styremedlem

  
Ingrid Botten-Andersen (Feb 27, 2026 20:40:44 GMT+1)  
Ingrid Botten-Andersen  
Styremedlem

# Solum BMX Årsregnskap 2025

Final Audit Report

2026-03-02

|                 |                                              |
|-----------------|----------------------------------------------|
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