

INVENTORY - LÅNGASJÖNÄS CAMPING & STUGBY (LCS)

As part of the sale of our camping business, there is also a large collection of inventories which is part of the sale. Because we want to keep the sale of our business as simple as possible and not making it unnecessary complex, we have chosen to give you a summarized overview of our inventory.

This inventory is not meant to give you a price for the inventory that a buyer needs to pay. It is merely an indication of what the inventory is worth. In mutual agreement we need to discuss what would be a reasonable price for the inventory in conjunction with the sales price of the camping business.

To write down all there is within a company of our scale is pretty much impossible. We therefore have listed globally what kind of inventory there is and what it is worth.

KITCHEN

PICTURE 1 + 2	YEAR	VALUE (excl. VAT)
Refrigerated display case	2023	14 000
Bench (stainless) – 2x	2023	5 600
Ice cream boxes Triumf Ice Cream	various	-
Ovens for baking bread, 2x	2018 + 2021	8 800
Smaller materials/packaging/garbage cans, etc.		1 000
TOTAL		29 400

PICTURE 3 + 4	YEAR	VALUE (excl. VAT)
Airfryer – double	2023	1 500
Airfryer – single	2023	1 200
Vacuum machine	2022	1 600
Vacuum machine / accessories	2022-2023	1 200
Microwave 2x	2019	1 000
Clamp grill 2x	2020	4 400
Coffee machine QUEEN – pro machine double	2020	12 000
Kitchen inventory / equipment	olika	5 000
TOTAL		27 900

Kitchen – 1



Kitchen – 2



Kitchen – 3





KITCHEN STORAGE

PICTURE 1 + 2 + 3 + 4	YEAR	VALUE (excl. VAT)
Fridge with glass door	2023	7 000
Kitchen inventory: glasses, cups, plates +	Various	6 000
Cutlery – knives – etc.	Various	8 000
Pots – frying pans – etc.	Various	6 000
Coffee machines – water cookers – etc.	Various	3 000
Cleaning & Packaging materials etc.	Various	4 000
Miscellaneous	Various	2 000
Kitchen inventory: 50 cottages x 2,000 (see inventory list cottages)	Various	100 000
TOTAL		136 000



Storage – 2



Storage – 3

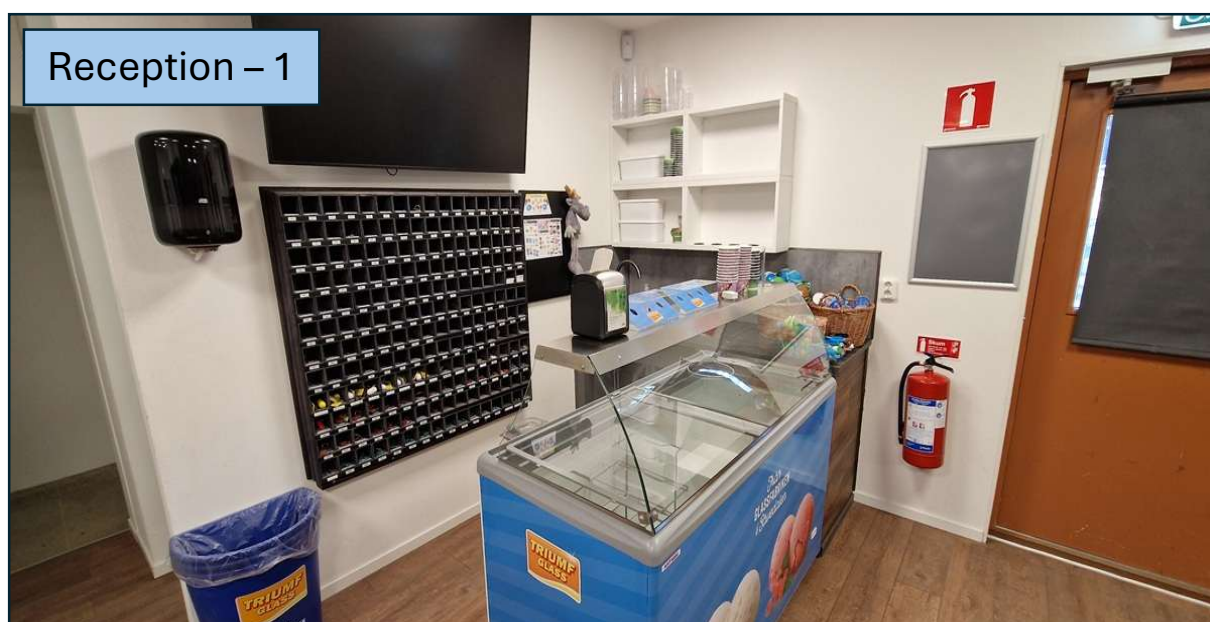


Storage – 4

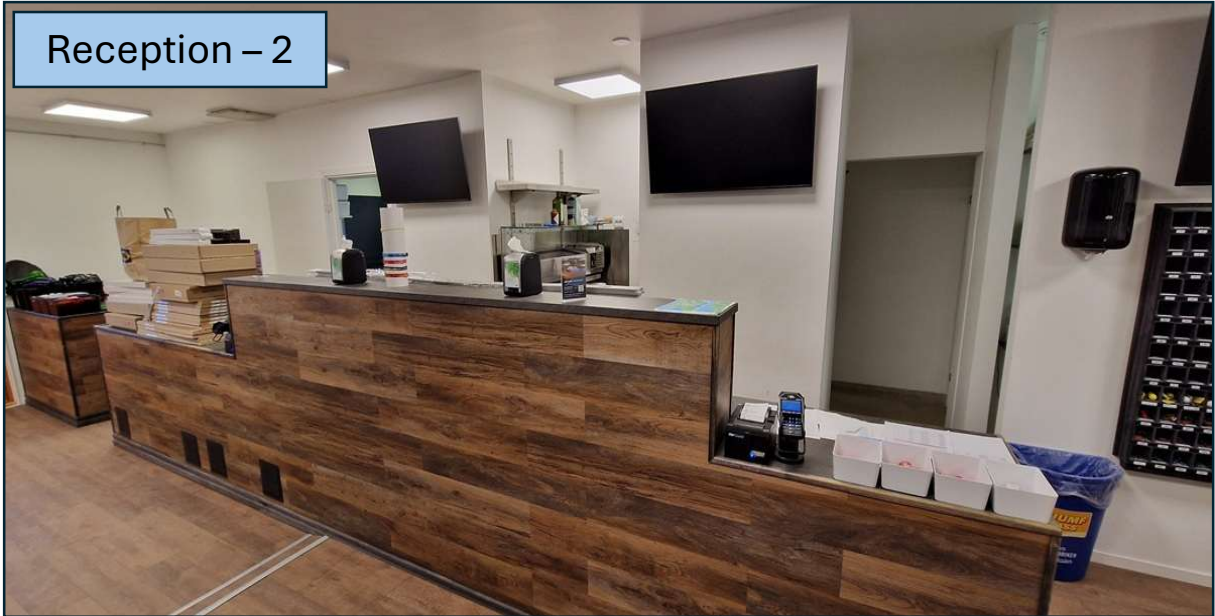


RECEPTION

PICTURE 1 + 2	YEAR	VALUE (excl. VAT)
Cottage keys	2018 – 2025	45 000
Ice cream box Triumf	2024	-
TV screens 3x	2022	7 000
Pizzeria: oven + accessories	2022	25 000
Mini golf: clubs, balls, protocols, etc.	2016 – 2025	15 000
Life jackets	2016 – 2025	10 000
Postcards	2016 – 2021	1 000
Coffee machine Gevalia	2023	-
Laptop Karel	2024	8 000
Laptop staff	2025	6 000
Computers + screens for reception 2x	2019	5 000
Partnersec – camptac cards (400 x 20 kr)	2018 - 2025	8 000
Partnersec – camptac bracelets	2018 - 2025	4 000
Partnersec – camptac taggs (110 x 28 kr)	2018 - 2025	3 000
Payment terminals	2020 - 2025	-
Printers + accessories	2020	2 000
Office supplies – miscellaneous	-	3 000
Ice cream accessories	2023 – 2025	2 000
TOTAL		144 000



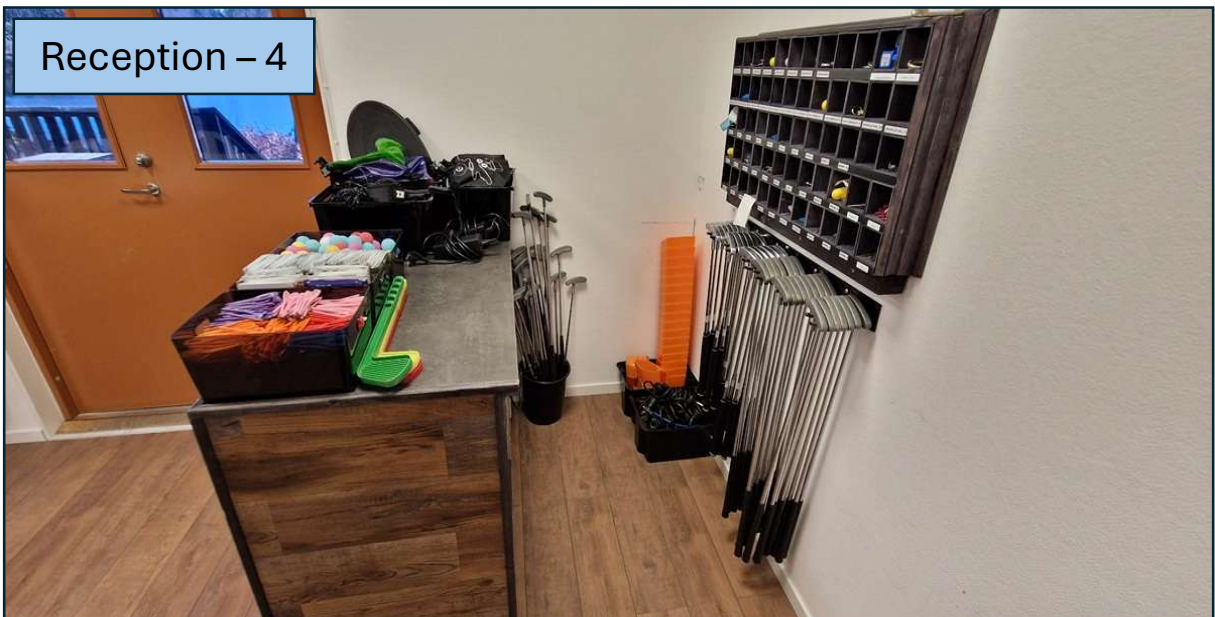
Reception – 2



Reception – 3



Reception – 4



Reception – 5



Reception – 6



DINING ROOM + STORAGE

PICTURE 1 + 2 + 3 + 4	YEAR	VALUE (excl. VAT)
Electric bicycles 2x	2020	20 000
Regular bicycles 6x	2020 – 2024	30 000
Bicycle accessories (child seat, lock, etc.)	2022 – 2024	5 000
Dining room furnishings	-	-
Large flower pots 4x	2023	4 000
Långasjönäs clothing (existing)	2022 – 2024	-
Ice-cream cups (remaining stock)	2023	16 000
Office supplies, etc.	2020 – 2025	10 000
TOTAL		85 000

Storage – 1



Storage – 2



Storage – 3



Storage – 4



OUTDOOR RECEPTION & RENTAL

PICTURE 1 + 2 + 3 + 4	YEAR	VALUE (excl. VAT)
Outdoor benches, 10x	2016 - 2023	45 000
Boat trailer	2023	4 000
Kayaks, 10x	2018	40 000
Boats, 20x	2021-2023	378 000
Canoes, 13x	2021-2025	145 000
Batteries electric motors, 15 x 1300 kr	2022-2024	19 000
Electric motors, 10 x 2000 kr	2022-2024	20 000
Trailer 1	2022	12 000
Trailer 2 – newly purchased March 2025	2025	15 000
Bench miniature golf course 5x	2024	14 000
TOTAL		692 000



Outdoor – 3



Outdoor – 4



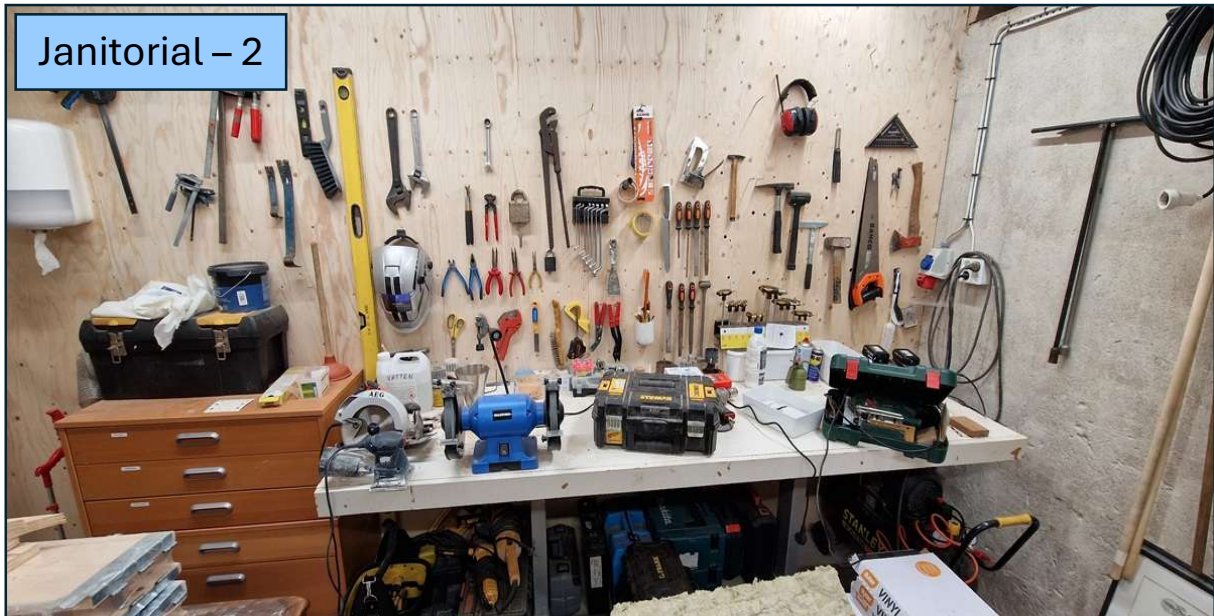
MAINTENANCE / JANITORIAL

PICTURE 1	YEAR	VALUE (excl. VAT)
Saw table MEEC	2019	2 000
Cut & Miter saw Makita	2023	12 000
Accessories, etc.	Olika	4 000
PICTURE 2 (Smedjan)		
Various electrical tools/machines	2016 – 2024	30 000
Hand tools, etc.	2016 – 2024	10 000
PICTURE 3 (Smedjan)		
Various spare materials, etc.	2016 – 2022	2 000
PICTURE 4 (Smedjan)		
Scaffolding	2020	12 000
PICTURE 5 + 6 (Smedjan)		
Various spare materials, etc.	2016 – 2022	2 000
Sewer cleaner PRO - ALV2000	2022	37 000
Ladder: 3 different ladders	2023	3 000
PICTURE 7 + 8 (Smedjan)		
Building materials, wood	Olika	5 000
Large party tent (32 m2)	2018	13 000
Barbecue grill – 250x	2023	12 000
Beach volleyball set (never used!)	2023	4 000
PICTURE 9 (Smedjan)		
Foldable tables 9x	2021	4 000
Various IKEA furniture – wood – etc.	Olika	6 000
PICTURE 10 + 11 (Verkstad)		
Large collection of garden machinery & tools, chainsaws, other tools and janitorial items.		80 000
PICTURE 12 + MISCELLANEOUS		
Garden tractor Cub Cadet XZ3	2021	57 000
Tools owner's storage South & North	2025	17 000
Tools camping storage	2022 – 2024	10 000
TOTAL		322 000

Janitorial – 1



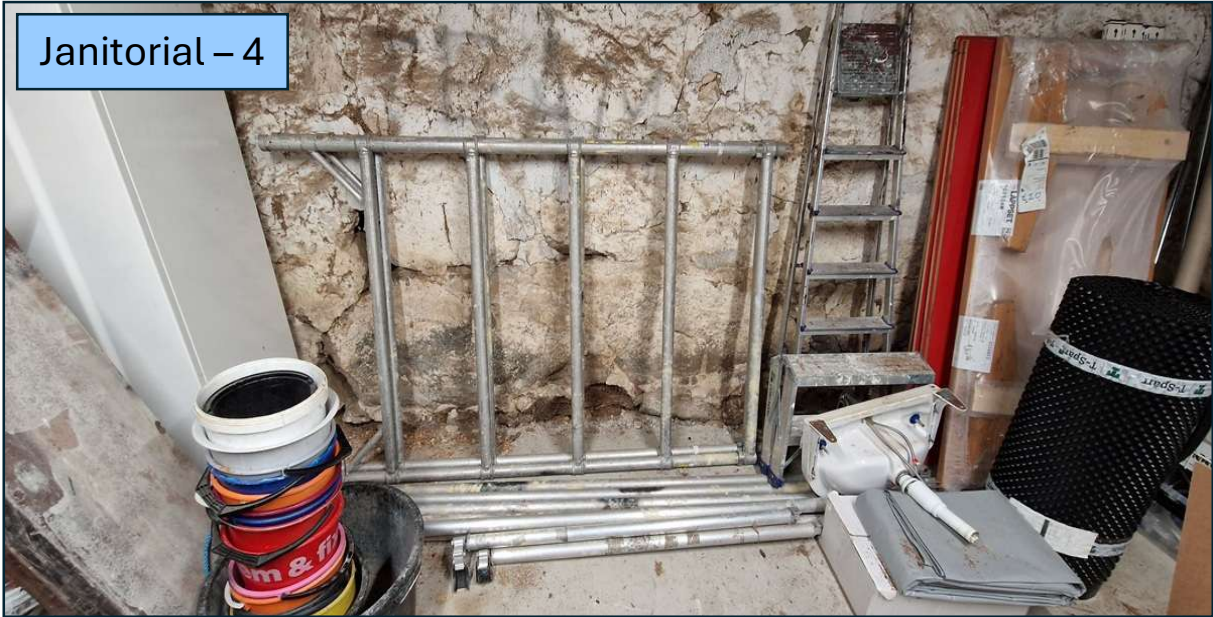
Janitorial – 2



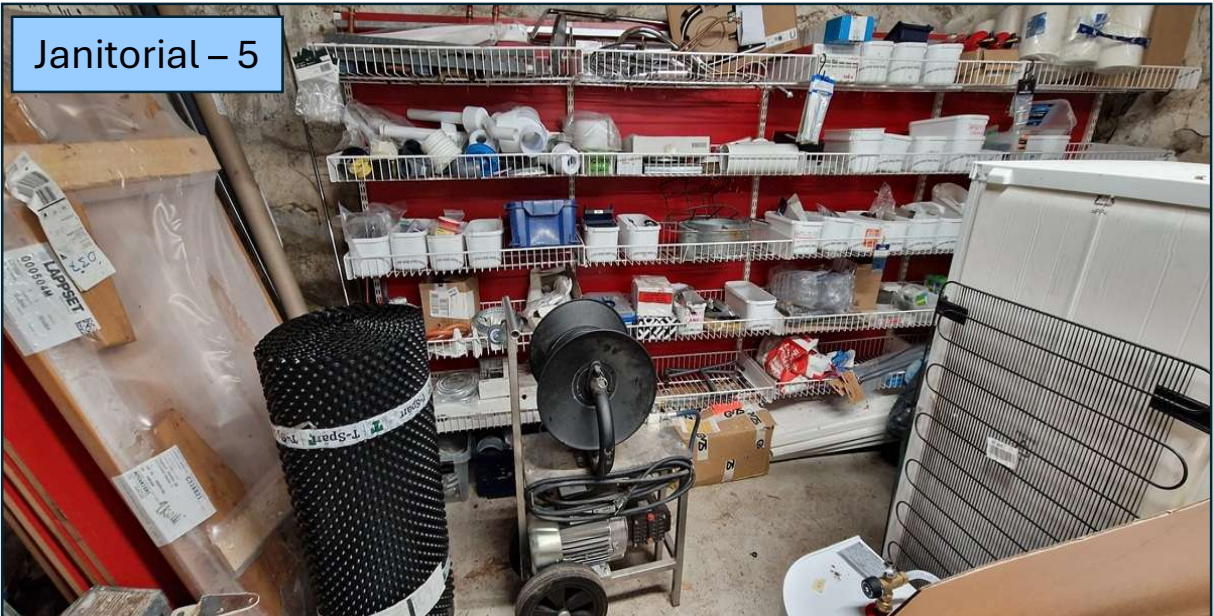
Janitorial – 3



Janitorial – 4



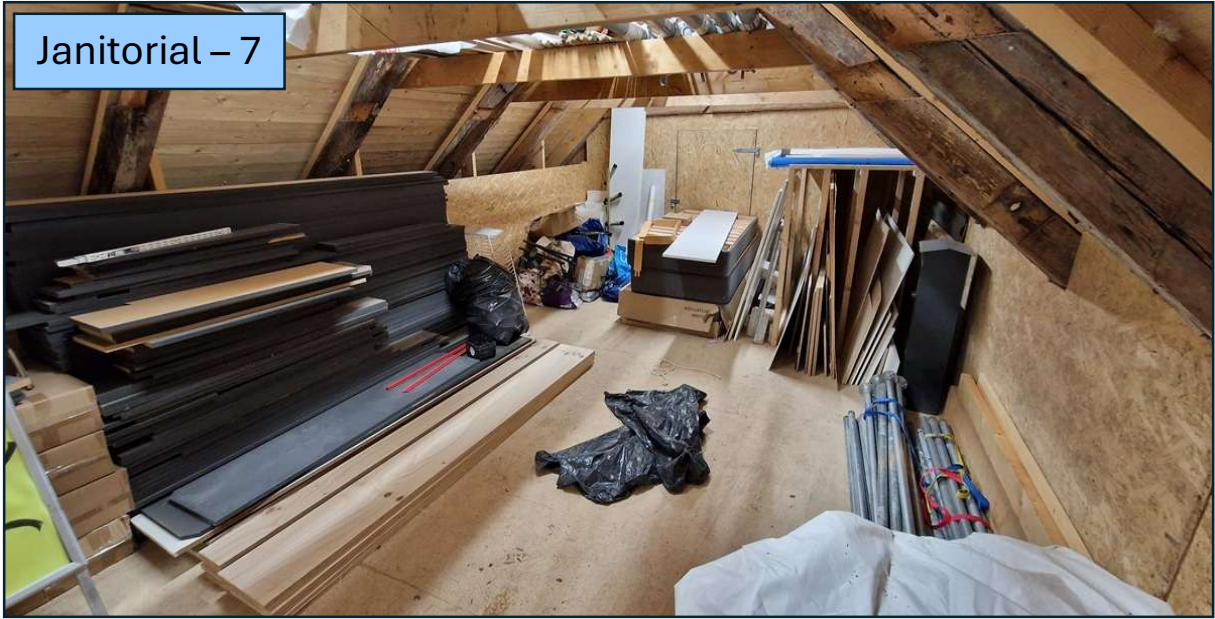
Janitorial – 5



Janitorial – 6



Janitorial – 7



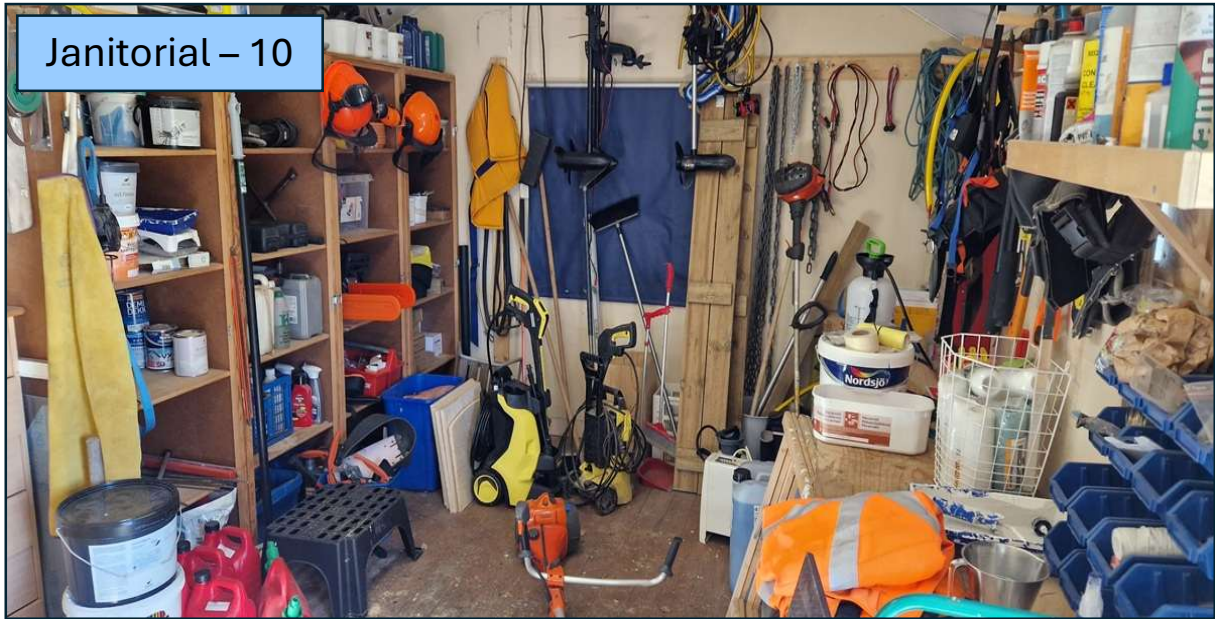
Janitorial – 8



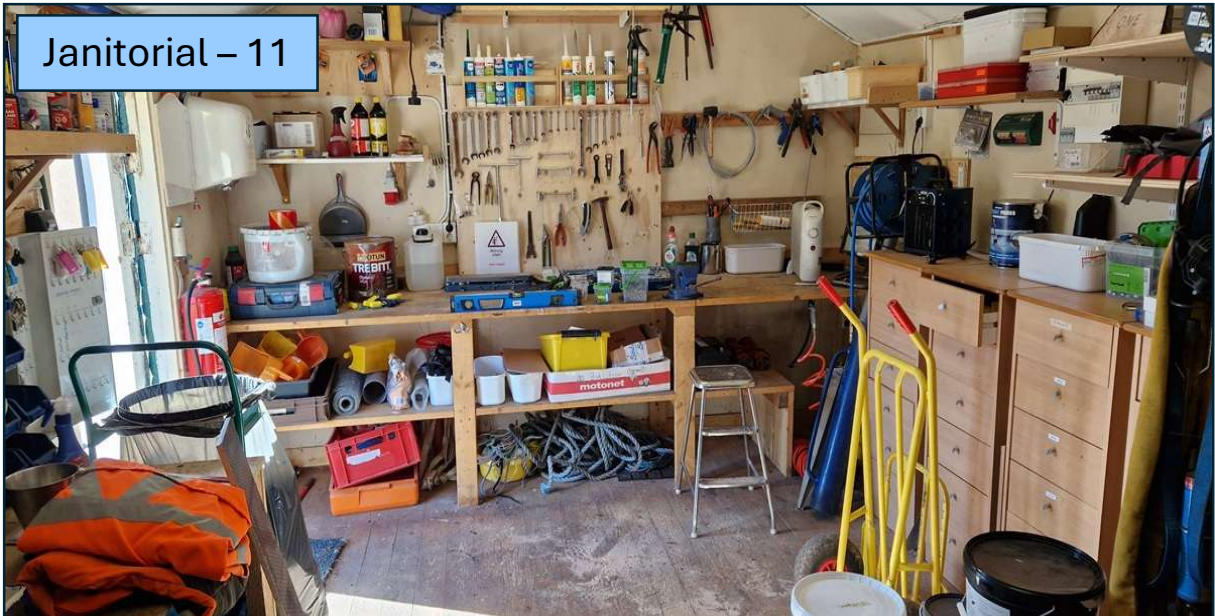
Janitorial – 9



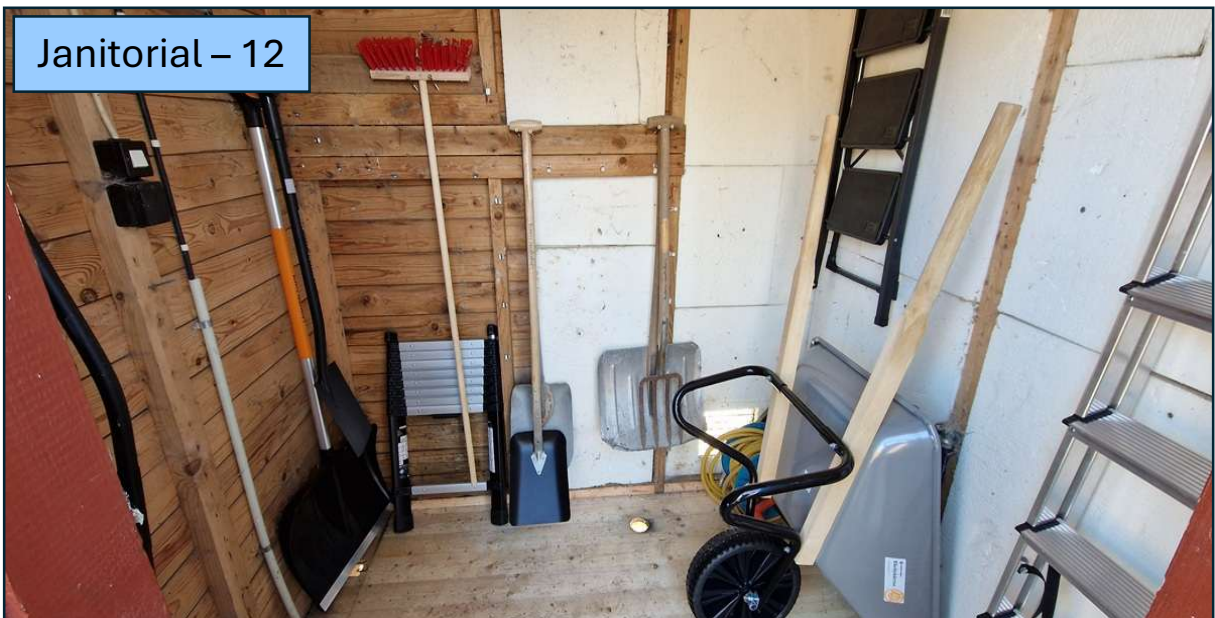
Janitorial – 10



Janitorial – 11



Janitorial – 12

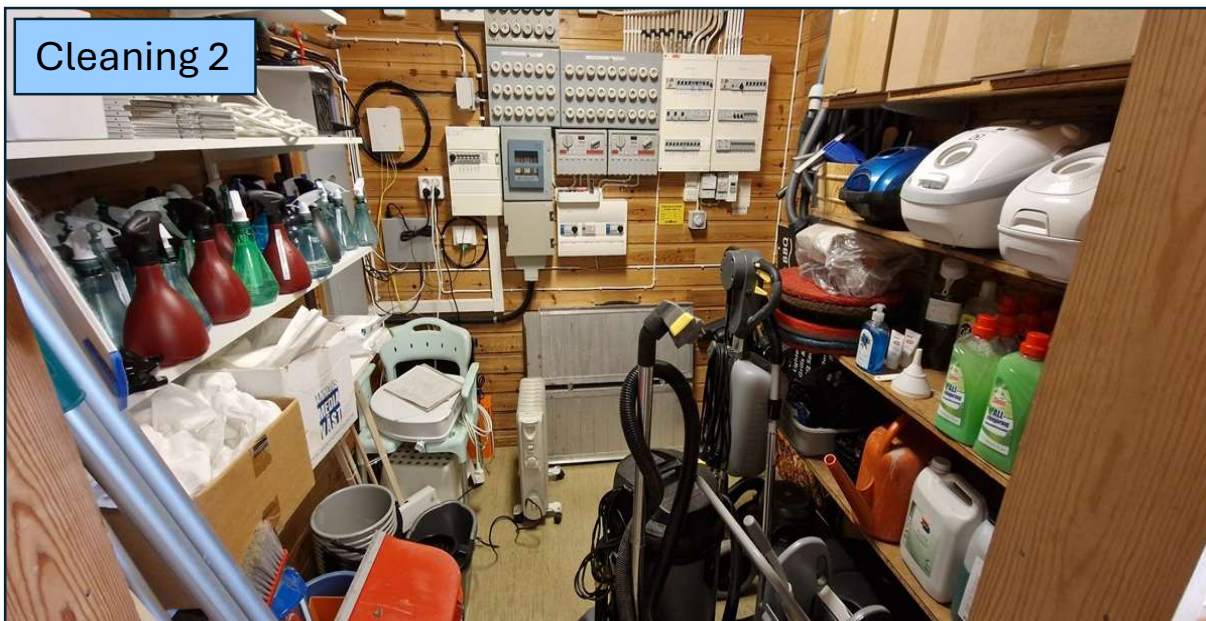


CLEANING

PICTURE 1 + 2 +3 +4	YEAR	VALUE (excl. VAT)
Bed linen (sheets + duvet covers + pillowcases: 100 x 300 kr)	2021-2025	30 000
Towels: 100 x 100 kr	2021 – 2025	10 000
Other bedding - mattress protectors, etc.	2021 – 2025	5 000
Pillows & Bedcovers: 200x 250 SEK	2021-2025	50 000
Cleaning supplies: paper towels, toilet paper, cleaning products & supplies, etc.	2025	50 000
Polishing machine	2023	18 000
Vacuum cleaner: 55 x 1500 SEK	2021 – 2025	82 500
Wet vacuum cleaner	2022	1 500
Guest beds: 6 x 1600 SEK	2023 – 2025	10 000
TOTAL		257 000



Cleaning 2



Cleaning 3

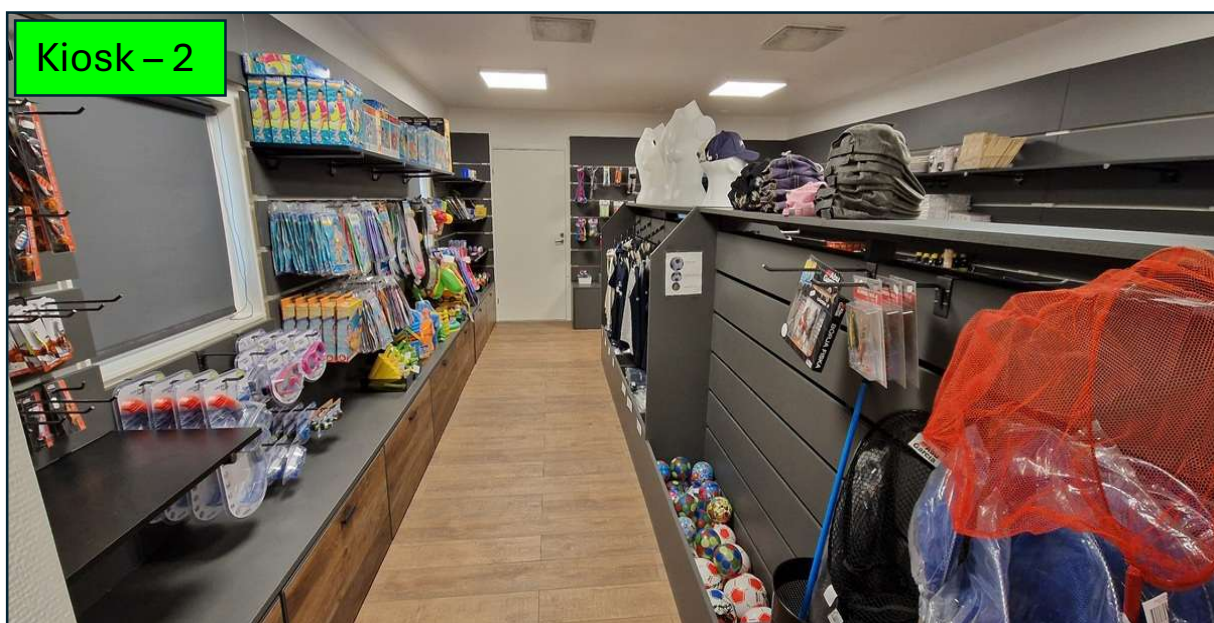
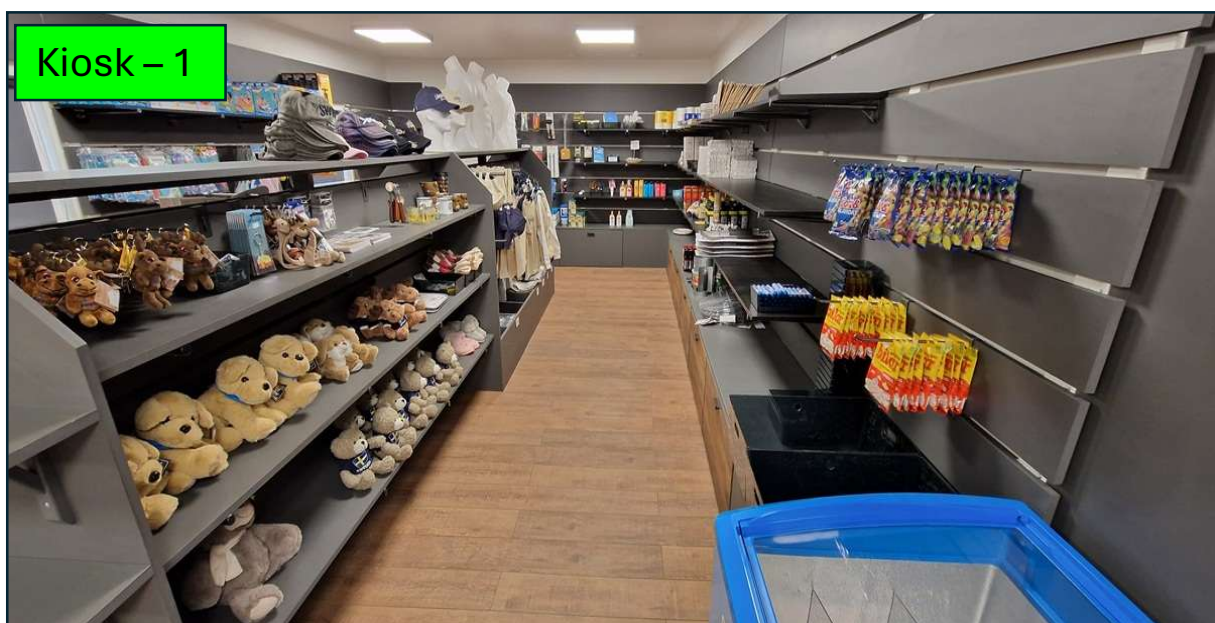


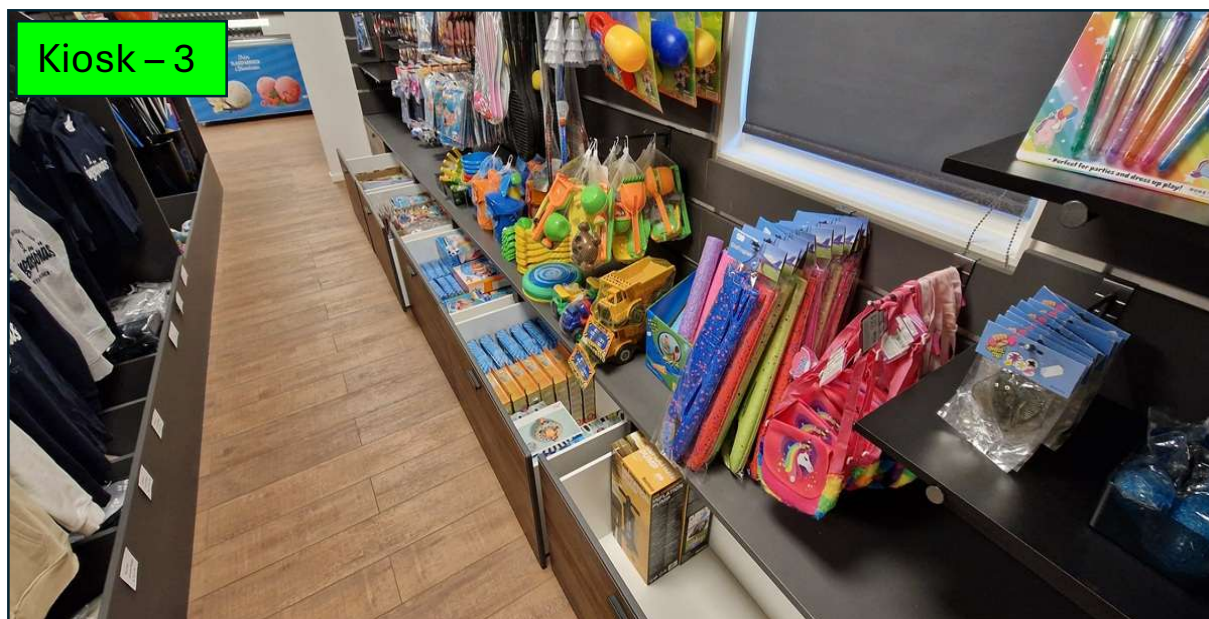
Cleaning 4



KIOSK

PICTURE 1 + 2 + 3 + 4	YEAR	VALUE (excl. VAT)
Value according inventory (bookkeeping)		206 000
New order Swedly		15 000
New order ROJO		
New order Ola Nesje		
New order Sportdesign		76 000
New order Abu Garcia		
TOTAL		297 000





	C	D	E
3	Restvärde - Sport Design Sweden	122919,55	
4	Restvärde - Ola Nesje	30486,40	
5	Restvärde - Swedly	25452,90	
6	Restvärde - Rojo	5264,50	
7	Restvärde - Pure Fishing	6000,55	
8	Restvärde - Ökänt	0,00	
9	Restvärde - Interagenturer	16460,70	
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11	Total Kontroll	206584,60	
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OTHER

	YEAR	VALUE (excl. VAT)
Car Fredrik – BZS100	2014	65 000
Car Krister – JSX909	2015	62 000
Car Louise – POA971	2012	33 000
Car Bert – CKZ095	2014	45 000
Fire extinguisher, 20 x 500 kr	Various	10 000
TOTAL		215 000

SUMMARY

	YEAR	VALUE (excl. VAT)
Kitchen		57 000
Storage kitchen		136 000
Reception		144 000
Dining room & storage		85 000
Outdoor reception & Rental		692 000
Maintenance / Janitorial		322 000
Cleaning		257 000
Kiosk		297 000
Other		215 000
INVENTORY TOTAL		2 205 000