

GRUNDEJERFORENINGEN PILEVANG, RØDOVRE



Årsregnskab for 2021

Resultatopgørelse

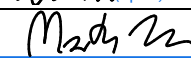
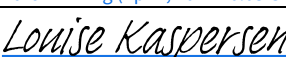
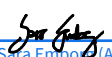
DKK

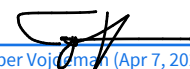
	2021	2020
Kontingent og indskud	7.350	7.575
Kontingent tidligere år	-600	0
Fremsendelse af vedtægter til mæglere	400	400
Indbetaling til fastelavn/sommerfest	2.160	4.095
Telt og bordudlejning	1.600	100
INDTÆGTER I ALT	10.910	12.170
Bankgebyrer	-420	-405
Hjemmeside	-300	-552
Kontingent fællesrepræsentationen	-99	-99
Fastelavnsfest	0	-1.210
Sommerfest	-9.509	-6.776
Renter	-103	0
UDGIFTER I ALT	-10.431	-9.042
ÅRETS RESULTAT	479	3.128

Balance

DKK

	31-12-2021	31-12-2020
Tilgodehavende kontingent, festbetaling og teltleje	1.800	4.815
Indestående i bank og Mobilepay	18.106	13.662
Kontantbeholdning	0	950
AKTIVER I ALT	19.906	19.427
Foreningskapital primo	19.427	16.299
Årets resultat	479	3.128
Foreningskapital ultimo	19.906	19.427
Forudbetalt kontingent	0	0
PASSIVER I ALT	19.906	19.427

Bestyrelse	
Simone Pluzek, Formand	 Simone Pluzek (Apr 5, 2022 22:21 GMT+2)
Martin Irming, Kasserer	 Martin Irming (Apr 7, 2022 10:03 GMT+2)
Louise Kaspersen, Best. Medlem	 Louise Kaspersen (Apr 7, 2022 10:01 GMT+2)
Sara Emborg, Best. Medlem	 Sara Emborg (Apr 5, 2022 23:20 GMT+2)

Revisorer	
Stefan Holm Ahlqvist, Ådiget 20	 Stefan Holm Ahlqvist (Apr 7, 2022 10:36 GMT+2)
Casper Vojdeman (Suppleant), Ådiget 10	 Casper Vojdeman (Apr 7, 2022 10:14 GMT+2)
Foranstående regnskab har vi revideret. Revisionen har omfattet gennemgang af samtlige bilag og afstemning af kasse-og bankbeholdning.	

Regnskab 2021 til underskrift

Final Audit Report

2022-04-07

Created:	2022-04-05
By:	Martin Irming (lirming@gmail.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA3epaK1eSEH_O1Rkf6GLbxjv50sVNG_fy

"Regnskab 2021 til underskrift" History

-  Document created by Martin Irming (lirming@gmail.com)
2022-04-05 - 7:53:13 PM GMT- IP address: 80.210.75.110
-  Document emailed to Simone Pluzek (simone.pluzek@gmail.com) for signature
2022-04-05 - 7:57:18 PM GMT
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Signature Date: 2022-04-05 - 8:21:05 PM GMT - Time Source: server- IP address: 80.163.38.228
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2022-04-07 - 8:01:08 AM GMT



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Signature Date: 2022-04-07 - 8:03:20 AM GMT - Time Source: server- IP address: 91.220.7.24

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2022-04-07 - 8:03:21 AM GMT

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2022-04-07 - 8:08:34 AM GMT- IP address: 172.225.253.80

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Signature Date: 2022-04-07 - 8:14:17 AM GMT - Time Source: server- IP address: 212.222.63.194

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2022-04-07 - 8:14:19 AM GMT

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2022-04-07 - 8:35:05 AM GMT- IP address: 74.125.208.142

 Document e-signed by Stefan Holm Ahlqvist (stefan@volbeat.dk)

Signature Date: 2022-04-07 - 8:36:04 AM GMT - Time Source: server- IP address: 152.115.112.114

 Agreement completed.

2022-04-07 - 8:36:04 AM GMT