



Årsregnskab for 2022

Resultatopgørelse

DKK

	2022	2021	2020
Kontingent og indskud	7.350	7.350	7.575
Kontingent tidligere år	-1.000	-600	0
Fremsendelse af vedtægter til mæglere	0	400	400
Indbetaling til fastelavn/sommerfest	3.750	2.160	4.095
Telt og bordudlejning	2.300	1.600	100
INDTÆGTER I ALT	12.400	10.910	12.170
Køb af kaffemaskine	-442	0	0
Møder og generalforsamling	-1.035	0	0
Buket	-480	0	0
Bankgebyrer	-450	-420	-405
Hjemmeside	-444	-300	-552
Kontingent fællesrepræsentationen	-99	-99	-99
Fastelavnsfest	-1.407	0	-1.210
Påskearrangement	-649	0	0
Sommerfest	-9.805	-9.509	-6.776
Halloweenarrangement	-175	0	0
Renter	-91	-103	0
UDGIFTER I ALT	-15.077	-10.431	-9.042
ÅRETS RESULTAT	-2.677	479	3.128

Balance

DKK

	31-12-2022	31-12-2021	31-12-2020
Tilgodehavende kontingent, festbetaling og teltleje	2.650	1.800	4.815
Indestående i bank og Mobilepay	14.579	18.106	13.662
Kontantbeholdning	0	0	950
AKTIVER I ALT	17.229	19.906	19.427
Foreningskapital primo	19.906	19.427	16.299
Årets resultat	-2.677	479	3.128
Foreningskapital ultimo	17.229	19.906	19.427
Forudbetalt kontingent	0	0	0
PASSIVER I ALT	17.229	19.906	19.427

Louise Kaspersen

Louise Kaspersen (Mar 21, 2023 05:59 GMT+1)

S. Emborg

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Regnskab 2022 - Til underskrift (002)

Final Audit Report

2023-03-21

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