

Aktiver:

Kassebeholdning 3.492,00
Danske Bank 1.106.858,00

Aktiver pr. 31-12-2019 1.110.350,00

Passiver:

Egenkapital pr. 1 januar 2019 985.951,50
Årets resultat 124.398,50

Egenkapital pr. 31-12-2019 1.110.350,00

Noter: Vefond pr. 31-12-2019
Ny Vefond pr. 31-12-2019
Frie reserver pr. 31-12-2019

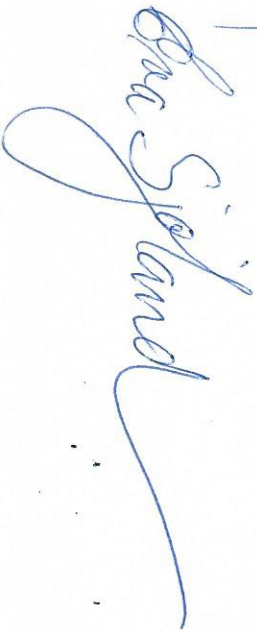
316.225,00
671.000,00
123.125,00
1.110.350,00

Dato:

Signeret

Revisor Eva Sjølander LS 59

28/12-2020



Signeret

Revisor Thomas Rasmussen VL 87

28/12-20

