

**Aktiver:**

Kassebeholdning	31-12-2020	2627
Danske Bank	31-12-2020	<u>1.210.719,69</u>

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Aktiver pr. 31-12-2020 1.213.346,69

Noter: Vejfond pr. 31-12-2020  
Ny Vejfond pr. 31-12-2020  
Frie reserver pr. 31-12-2020

**Passiver:**

Egenkapital pr. 1 januar 2020	<u>1.110.350,00</u>
Årets resultat	102.996,69

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Egenkapital pr. 31-12-2020 1.213.346,69

316.225,00  
793.000,00  
104.121,69

1.213.346,69

Dato:

Signeret

Revisorsuppleant Cynthia Buchardt LS 23



Signeret

Revisor Thomas Rasmussen VL 87

11/2-21  
