

Aktiver-Passiver 2023

Aktiver:

Kassebeholdning	31-12-2023	3.386,00
Bank	31-12-2023	<u>314.137,52</u>

Aktiver pr. 31-12-2023 317.523,52

Noter: Vejfond pr. 31-12-2023
Ny Vejfond pr. 31-12-2023
Frie reserver pr. 31-12-2023

Passiver:

Egenkapital pr. 1 januar 2023	<u>806.425,23</u>
Årets resultat	<u>-488.901,71</u>

Egenkapital pr. 31-12-2023 317.523,52


-
255.725,58
61.797,94

317.523,52

Dato:

Signeret

Revisorsuppleant Mazhar Hussain VL 97


7-3-24

Signeret 7/3-24

Revisor Thomas Rasmussen VL 87

