Regnskab 2019

Regnskab 2019	Faktisk		Note	*Budget*
Indtægter				
Kontingent pr husstand	*860*			860
Slotsdalen				*84.277*
Mikkelborg Vænge				*55.900*
Mikkelborg Alle				*17.200*
Kontingent ialt	157.377			*157.377*
I alt		157.377		*157.377*
Udgifter				
Bestyrelsesansvarsforsikring	3.840			*3.840*
Antenneforsikring	7.700			*7.700*
COPY DAN	104.504			*104.504*
Snerydning	13.450			*14.000*
Gartner	25.000			*24.000*
Diverse	40		1	
Bankgebyrer	300			*300*
I alt		154.834		*154.344*
Årets resultat		**2.543**		***3.033***

Aktiver		
Tilgodehavender	0	
Bankbeholdning	14.694	
Aktiver ialt		14.694

Passiver		
Gæld	40	
Egenkapital primo 2019	12.111	
Årets resultat	2.543	
Egenkapital ultimo 2019	14.654	
Passiver ialt		14.694

Noter til årsregnskabet
Note 1: Udgift til NemID underskrifter

Godkendt af

Slotsdalen, Helle Westphal _____

Mikkelborg Vænge, Erik Rosenkrantz Fuglsang _____

Mikkelborg Allé, Jørn Pohl Nielsen _____

Revisor: Preben W Jespersen _____

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