Regnskab 2020

Regnskab 2020	Faktisk		Note	*Budget*
Indtægter				
Kontingent pr husstand	*870*			870
Slotsdalen				85.201
Mikkelborg Vænge				56.550
Mikkelborg Alle				17.400
Kontingent ialt	159.151			*159.151*
I alt		159.151		*159.151*
Udgifter				
Bestyrelsesansvarsforsikring	3.935			*3.935*
Antenneforsikring	7.700			*7.700*
COPY DAN	109.153			*109.153*
Snerydning	13.450			*14.000*
Gartner	0		2	*25.000*
Diverse	18.125		1	
Bankgebyrer	300			*300*
I alt		152.663		*160.088*
Årets resultat		**6.488**		***-937***

Aktiver		
Tilgodehavender	0	
Bankbeholdning	21.142	
Aktiver ialt		21.142

Passiver		
Gæld	0	
Egenkapital primo 2020	14.654	
Årets resultat	6.488	
Egenkapital ultimo 2020	21.142	
Passiver ialt		21.142

Noter til årsregnskabet
Note 1: Udskiftning af fodhegn ved fællesstien ved busskuret ud mod Strandvejen
Note 2: Indestående ikke nok til betaling af gartner, udlagt til hver enkel GF

Godkendt af

Slotsdalen, Helle Westphal _____

Mikkelborg Vænge, Erik Rosenkrantz Fuglsang _____

Mikkelborg Allé, Jørn Pohl Nielsen _____

Revisor: Preben W Jespersen _____

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