19-02-2022

Regnskab 2021

Poster	Faktisk		Note	*Budget*
Indtægter				
Kontingent pr husstand	*870*			870
Copydan pr. abonnent	610			
Slotsdalen	82.729		1	82.729
Mikkelborg Vænge	56.550		2	56.550
Mikkelborg Alle	17.400		3	17.400
I alt		156.679		*156.679*
Udgifter				
Bestyrelsesansvarsforsikring	4.002			*3.935*
Antenneforsikring	7.700			*7.700*
COPY DAN	108.602			*109.153*
Snerydning	13.450			*14.000*
Gartner	25.000		4	*25.000*
Diverse	0			
Admin	602		5	*300*
I alt		159.356		*160.088*
Årets resultat		**-2.677**		***-3.408***

Aktiver		
Tilgodehavender	0	
Bankbeholdning	56.915	
Aktiver ialt		56.915

Passiver		
Gæld	38.450	
Egenkapital primo 2020	21.142	
Årets resultat	-2.677	
Egenkapital ultimo 2020	18.465	
Passiver ialt		56.915

Noter til årsregnskabet
Note 1: 93/100 YouSee tilslutninger
Note 2: 65/65 YouSee tilslutninger
Note 3: 20/20 YouSee tilslutninger
Note 4: Græsslåning af fællesområdet
Note 5: Renter, bank gebyr samt udgift til NemID underskrifter

Godkendt af

Slotsdalen, Helle Westphal _____

Mikkelborg Vænge, Erik Rosenkrantz Fuglsang _____

Mikkelborg Allé, Max Christensen _____

Revisor: Preben W Jespersen _____

GF Mikkelborg

Dokument til digital underskrift oprettet 17-03-2022 af Søren Kjær Mortensen. Pid: 9208-2002-2-935101891345

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Erik Rosenkrantz Fuglsang	3c78ef23-bc65-4f55-80ac-e3e83ecc7ef9	26.03.2022 08:33:55 UTC	Signer authenticated by MitID

NAME OF SIGNER	IDENTIFIER	TIME	ELECTRONIC ID
Helle Westphal	9208-2002-2-883660530924	17.03.2022 18:28:24 UTC	NemID POCES

NAME OF SIGNER	IDENTIFIER	TIME	ELECTRONIC ID
Max Allan Christensen	9208-2002-2-074315285313	18.03.2022 07:05:29 UTC	NemID POCES

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